Bellmont Avenue & Plank Road Coy 108

A B C D E F G H J K L M N O P Q R S T V W X Y Z

Christ Church Hospital 1

Dobbins
Dugan

Dobbins Square Estate 67
Dugan Thos L 116

C
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					Folio	
Ground	Rent	on Lot		381 & 383 North Front St	89	Mitchell
〃	〃	〃	✓	379 〃 〃 〃	90	〃
〃	〃	〃		adjoining Hay Scales Whf	91	[illegible]
〃	〃	〃		193 North Front Street	92	Quigley
〃	〃	〃		197 do do do	93	Sutton
〃	〃	〃	✓	Front be Race & Vine St	94	
〃	〃	〃		23 North Third St	95	
〃	〃	〃	✓	5th St between Market & Arch	96	
〃	〃	〃		89 South Street	98	
〃	〃	〃		N.E. Corner of 3rd & South Sts	99	
〃	〃	〃		S.E 〃 〃 Vine & 5th Sts	100	
〃	〃	〃	✓	121 Spruce St	101	
〃	〃	〃	✗	143 South 5th St	102	
〃	〃	〃		On Vine St 88 ft west of 18th St	128	✓
〃	〃	〃		Gtr. Road bet 5 & 6th St pay by C. Baeder	130	
〃	〃	〃	✓	Marshall above Poplar pay by W. S. Severn	132	
〃	〃	〃		Spruce St. C. S. Boker	138	
〃	〃	〃		〃 〃 J. McCrea	144	
〃	〃	〃		22 & 24 De Lancy Place	75	

House
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House No 111 Arch Street	51
" N.W. Corner Market & Water St.	54
" No 4 South Front St.	57
" No 6 South Front St.	60
" No 2 Laetitia Court	64
Hospital Farm	78
Harlan Charles	134
Hospital Grounds	175

Lot of Ground No 381 & 383 Nth Front St	89	E Pryor
Lot of Ground " 379 Nth Front St	90	G. Pryor
Lot of Ground adjoining Hay scale Whf	91	John St Lewis
Lot of Ground No 193 Nth Front St	92	J. Mc Norris
Lot of Ground " 197 Nth Front St	93	Wm Tatem
Lot of Ground on Front bet. Race & Vine Sts	94	G. Syms
Lot of Ground No 23 Nth 3d St	95	J. Morris
Lot of Ground Nth 5th St bet. Market & arch	96	R. Fleming
Lot of Ground No 89 South Street	98	[illegible]
Lot of Ground N.E. Corner 3d & South Sts	99	[illegible]
Lot of Ground S.E. Corner Vine & 5th Sts	100	[illegible]
Lot of Ground No 121 Spruce St. East of 5th St	101	[illegible]
Lot of Ground No 143 South fifth St	102	[illegible] Cooper
Loan to the Rector, church wardens & Vestry of St Peters Church	104	
Loan to the Rector Church Wardens & Vestry of St James Church	106	
Loan on Mortgage to the church of St. James the Less	110	
Loan to Christ Church on collateral security	111	
Loan to the City of Philadelphia	112	
" on Mortgage to Thos. S. Dugan	116	
" to the State of Pennsylvania	118	
" on Mortgage to Chas. Blight	115	
" " " " Thos. P. Gilbert No 4	117	
" " " " Thos. P. Gilbert on No 6, D. Le Place	121	
" " " " Thos. P. Gilbert " " 8 " "	122	
" " Temporary Security	114	
" " Mortgage to Wm Parker Foulk	124	
" " " " Chas. Wigman	126	
Lot of Ground on Lot on Pine St 88 ft W of 18th St	128	
Loan on Bond & Mort. to I. I. Reese on Lot cor. DeLancy & 9th St.	136	
" " Bond & Mortg 1818 DeLancy place pay by Ann Wigman	142	

New Hospital Buildings 148.

Real Estate or Farm in the corp of Belmont 78

Stock in the American Fire Insurance Co 103
Stock in the Belmont avenue & Plank Road Co 108
Stock in the City of Philadelphia 112

R S T V W X Y Z

Temporary Loan

Wetherill & McGuire   folio 109

1

Dr. ____ Christ Church

Date			Particulars	Amount
1854				
May	2	To Cash	pd Order No 1 to Wm Ellis	23 33
"	"	" "	" 2 " Mrs I C Lewis	100
"	"	" "	" Sub to opening of Latitia court	100
June	5	" "	" Order No 3 to Dr B Dorr	75
"	"	" "	" " " 4 " Rev W H Odenheimer	75
"	"	" "	" " " 5 " I C Lewis	75
"	"	" "	" " " 6 " " "	150
"	"	" "	" for 60 shs of Stock in the Belmont Av Plank Road Co at $50 per shr certificate No 25	3000
			" for acknowledging Deed of G Kent sold to G W Rickards	50
July	5	" "	" Order No 7 Harris & Heyl	97 47
"	"	" "	" " 8 L G Shuster	125 20
"	"	" "	" " 9 I C Lewis	125
Aug	"	" "	" for Mortgage on Church of St James the Less on Hall &c, and Bond signed by W Weir, G Blight, C Yarnell, G Helmuth, & R Ralston dated 25th May at 6 per ct Say May & November	3000
"	8	" "	" Order No 10 to I C Lewis	125
			" 11 " R Adams	187
		" "	" Moses Kempton on Loan to Ch Church on Collateral	3000
Sep	5	" "	" Order No 12 to Dr T West	75
			13 " Mrs C I Lewis	75
			14 " " "	130
			15 " T G Smith	19
"		" "	" Gaw & Macalister for 2 certificates of city Loan for $500 each dated 23 Augt & 7 September 1854 No 376 & 478 due Jany 1st 1892	885
Octo	3	" "	" Order No 16 Harris & Heyl	109 81
		" "	" " 17 M Kempton	33 75
		" "	" " 18 I C Lewis	150
		" "	" " 19 W S Smith & Co	165 75
	3	" "	" Taxes on Farm at Belmont	193 54
				12095 35

Hospital Cr

Date	Particulars		Amount	Total
1854 April 20	By Balance fm old Ledger folio	173		1312.38
May 1	" Cash recd from Thos S Webb agrs rent			300
"	" " " " Jno Sharp " "			375
June 3	" " " " R R Bringhurst viz			
	A S Lippincott Rent			375
	Fales Lothrope & Co "			375
	Wm Campbell G "			14 67
	J Stokes " "			32
" 5	" " " for 2 G. Rents on De Lancey Place granted to A. D. Cash, sold to G W Richards			3166 66
July 3	" " " from R R Bringhurst viz			
	Rent of Belmont Farm		$175	
	G R of W Hoodsoger		50	
	" " " Chas Harlan		200	
	Int from St James Ch		150	
	Rent " Wilson Brown & Co		162.50	737 50
Aug 5	" " " for 2 G Rents on De Lancey Place granted to R M Lewis & for $100 & 95 each sold to Maria Blight			3250
" 8	" " " from Jno McCrea on G Rent		$220	
	" James Donaghy " " "		110	
" " " " "	" E Pryor " " "		20.20	
	" Thos S Webb Rent		300	650 20
" " " " "	" Jno Sharps agrs rent			375
Sep 1	" " " R R Bringhurst viz			
	Wm Campbell G. Rent		$11.33	
	A S Lippincott Rent		375	
	Fales Lothrope & Co "		375	811 33
" 28	" " " " R R Bringhurst viz			
	Johns & Linerd G. Rent		$20	
	John Elliott " "		25	
	Thos Cooper " "		14	
	Wilson, Brown & Co "		162.50	221 50
Octo 3	" " " R R Bringhurst viz			
	J Stevenson G R on Lot No 1 Delaney Pl		$50	
	J Caldwell " " " " 3 " "		50	
	W Cochran " " " " 5 " "		50	
	E J Holmes & R R Dorsey G R on Lots Nos 9. 11 & 13 and 10 & 12 D. Place		250	
	J E Rhodes G R, on Lots Nos 27 & 29		100	
	B Gerhard G R on Lots Nos 31. 33. 35. 37 & 39		250	
			750	11996 24

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Dr ——— Christ Church

1854		To Amt. brot. over		120095 35
Nov	7	" Cash pd Order No. 20 to J C Lewis		170
"	"	" " " " 21 " Crissy & Markly		6 75
Dec	5	" " " " 22 " Robt. Wright		21 70
"	"	" " " " 23 " Do. B Dorr		75
"	"	" " " " 24 " Rev W H Odenheimer		75
"	"	" " " " 25 " J C Lewis		75
"	"	" " " " 26 " J C Lewis		125
"	"	" " " " 27 " Moses Kempston		1500
"	"	" " " " 28 " F G Smith		19
	12	" " " in taking back the two Lots on G. Rent $190 pr Ann payable by A. D. Cash which had been conveyed to George W. Richards at par value $3166.66		2976 66
"	"	" " " A. D. Cash bal of Commission selling Dobbins Spruce Estate		419 34
"	"	" " " Cash & Kedner Bill for drawing G. G. Rent Deeds & ½ Recording		83 25
"	"	" " " Thos. Mansfield for cutting back lines of Spruce St. Lots		252
"	"	" " " Carriage hire of Committee to Belmont		4 33
	16	" " " A. D. Cash for drawing G. Rent Deed to Linnerd & half Recording		9 25
1855 January	2	" " " Order No. 29 to Harris & Heyl		96 34
"	"	" " " " 30 " George Mellor		61 51
"	"	" " " " 31 " G W & L B Taylor		46 87
"	"	" " " " 32 " Hogan & Bechtel		4 25
"	"	" " " " 33 " Mrs Lewis		100
"	"	" " " " 34 " R R Bringhurst		150
"	12	" " " " 35 " M Kempston		6 05
"	"	" " " " 36 " R Ps Cummins		9 48
"	16	" " " Taxes on R Est. in Chestnut Ward		540
		" " " " " Lower Del Ward		252
		" " " " " High St. Ward		260 55
		" " G Rent " Upper Del "		2 70
				194773 8

1854 Octo	3	By
"	"	"
Nov	3	"
"	6	"
"	7	"
Dec	2	"
"	4	"
"	12	"
"	"	"
"	"	"
"	21	"
"	30	"
1855 Jany	1	"
	9	"
	10	"
	19	"

Hospital Cr

Date			Particulars		Amount
1854 Octo	3	By	Amount brot over		11996 24
"	"	"	Amt from R.R. Bringhurst brot over $750		
			J Dugan & R W Ingersol & C F Lex		
			G Rents on Lots No 18 & 20 D Place	95	
			I C Mitchell G.R on Lots No 36.38		
			38 & 40 D. Place	200	
			I Mackon on G R on Lots No 26		
			28, 30 & 32 D Place	200	
			" Sts Peters Ch Interest on Mortgage	19	
			" Rent of Belmont Farm	175	1489
Nov	3	" Cash	Recd Div on American Ins Stk		33
"	6	"	" from R R Bringhurst viz		
			W D Lewis G.R. on Lots 19 & 21. Del Pl	$95	
			Chas Harlan " " 2.4.6 & 8 De La Place	200	
			Jno Mass Rent	375	670
"	7	"	" from R R Bringhurst viz		
Dec	2		J S Webb Rent		300
"	4	"	" Fant Lothrope & Co Rent		375
"	12	"	" from the Executors of William E Lehman Decd a Devise of $500 to the Hospital, less State Tax $25		475
"	"	"	" from Alex H Smith for the extinguishment of Two G. Rent Deeds on De Lancy Place sold him		3333 33
"	"	"	" for G Rent on two Lots sold A D Cash De Lancy Place		95
"	21	"	" from Geo Kirkham on acct of Loan to St James Church		300
"	30	"	Recd from R.R. Bringhurst viz		
			Int on Loan to St James Church	$150	
			Rent from Wilson Brown & Co	162.50	312 50
1855 Jany	1	"	" from R R Bringhurst viz		
			G Rent from I Donaghy	110	
			" " " W Kochogy	50	160
	9	"	" Int on Loan to the City of Phila less Tax		28 50
	10	"	" from R R Bringhurst viz		
			1/4 Rent of Belmont Farm		175
	19	"	" Jno Welsh Treas of St Peters Church on acct of Loan on Mortgage		1750
					21492 57

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… Ward	260 55
"	2 70
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Dr. Christ Church

Date		Particulars	Amount
1855		To Amount Bro^t over	19477 38
Feby	6	" Cash Pd Order No. 37 to L. Shuster	154 90
"		" " " " 38 " B. F. Mayor	19
"		" " " " 39 " J. Kine	6 85
"		" " " " 40 " J. H. Deas	14 37
"		" " " " 41 " J. C. Lewis	100
"		" " " " 42 " Mrs L. Lloyd	10
"		" " " " 43 " " "	20
"	28	" " " " in favor of Cash & Rednor for property purchased at Belmont	1849 98
Mar	6	" " " " No. 44 to Dr. F. West	75
		" " " " 45 " J. C. Lewis	75
		" " " " 46 " " "	130
		" " " " 47 " W. Kempton	6
April	3	" " " " 48 " " "	31 25
		" " " " 49 " J. C. Lewis	110
		" " " " 50 " Wm Ellis	23 22
		" " " " 51 " Harris & Heyle	110 59
		" " " " 52 " R. R. Bringhurst	69 01
	12	" Balance	5211 04
			$ 27493 59

We have examined the accounts of Francis King, Treasurer of Christ Church Hospital for the past year, and compared the Vouchers with the Charges, and the Credits with the Account of Rents &c and find them Correct. With a balance in Bank of Five thousand two hundred and Eleven dollars and four cents. Philad^a May 8th 1855

Chas Willing
C. Campbell Cooper } Committee on Accounts.

Ho[...]

1855		Fe[...]
Feby	2	
	27	"
"		"
Mar	3	"
"	16	"
"	28	"
April	2	"
"	9	"
"	12	"
"		"
Ap	14	By[...]

Hospital — Cr

1855		By Amount brot over		21492 57
Feby	2	" Cash Recd from R R Bringhurst viz		
		Jno McCrea G. R. to Jany 1	#220	
		J S Webb Rent " Feby 1	300	
		Jno Sharp " " "	375	
		A S Lippincott " "Dec"	375	1270
	27	" " " from Treas. of St Peters Church		
		balance due on Loan		550
"	"	" " " " of Do balance of Int		45 27
Mar	3	" " " " R R Bringhurst viz		
		Fales Lothrop & Coy		375
"	16	" " " from the Rector &c of Christ		
		Church on acc of Loan of 5 Dec 54		1500
		" Do Interest on the above Loan		25 25
"	28	" " " " R R Bringhurst viz		
		A S Lippincott	375	
		Wilson Brown & Co	162.50	
April	2	" " " from R R Bringhurst viz		
		A S Lippincott a qrs rent	375	
		Wilson Brown & Co " " "	162.50	
		E J Holmes G Rent No 9, 11 & 13		
		De Lancey Place	150.	
		ditto " " No 10 & 12	100	
		B Gerhard G Rent on Lots		
		No 31.33.35.37 & 39 De Lancey Pl	250.	
		Jno E Rhodes G Rent on Lots		
		No 27 & 29 De Lancey Place	100	1137 50
"	9	" " " from R R Bringhurst viz		
		J Morin 1 yrs G Rent	46	
		J Elliott 6 mo " "	25	
		J Cooper 6 " " "	14	
		M Cary Lea 6 m G R	550	
		W J Leinnard " " "	110	
		Dugan Ingersoll &		
		Ley 6 mo G Rent	95	
		Rent of Farm to Apr 1	175	975
"	12	" " " from M Kimpton Int on Loan to Cc Hos		90
"	"	" " " " American Fire Ins Coy Divend		33
				# 27493 59
Ap	14	By Balance		5211 04

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	# 27493 59

Dr ______ Christ Church

Date			Particulars	$	cts
1855					
April	18	To Cash	pd Taxes on R Estate in 24 ward for 1855	182	91
"	"	"	" " " 6th " " "	972	32
May	8	"	Order No 53 to J C Lewis	150	
	"	"	" " 54 " Dr Dorr	75	
	"	"	" " 55 " W H Odenheimer	75	
	"	"	" " 56 " M Kempton	100	
	"	"	" " 57 " S H Simmons	30	75
	9	"	Gaw Macalester & Co for $7000 of Phila City Loan @ 92 3/4 per ct	6492	50
			Certificate No 4544 dated May 9/55 payable Jany 1 1884		
June	2	"	H Beagle for work at Stone Front Market	79	
"	"	"	for Advertising in Ledger & Penn Inquirer	4	
"	"	"	J C Clark for Printing Rent Bills	2	25
	5	"	Order No 6 to J Lewis	75	
	"	"	" 7 " C "	120	
	15	"	Gaw Macalister & Co for $4000 of Phila City Loan at 93 per ct	3720	
			Certificate No 4984 dated July 2/55 payable 1 Jany 1889		
July	8	"	Order No 8 to J C Lewis	125	
	"	"	" " 9 " Wm S Smith	311	12
	"	"	" " 10 " Harris & Hayle	98	48
	"	"	" " 11 " Hencken & Braunt	82	
	11	"	W D Lewis Taxes on Vine St Lot	13	61
	"	"	R J Mercer " " " "	34	02
	"	"	J C Mitchell " " " "	27	22
	"	"	Brown & Embly " " " "	6	80
	"	"	J Maguire " " " "	13	61
	"	"	J Markoe " " " "	27	22
Aug	6	"	Order No 12 to J C Lewis	150	
	"	"	" " 13 " Jno Watson	572	56
	"	"	" " 14 " M Kempton	98	68
	"	"	" " 15 " Stratton & Bro	12	85
	"	"	" " 16 " L Skerrett	163	22
	7	"	" " 17 " Roberts, Walton & Co	22	
Sep	4	"	" " 18 " J C Lewis	100	
	"	"	" " 19 " Dr T West	75	
	"	"	" " 20 " J C Lewis	75	
	"	"	" " 21 " Canby & Bro	17	73
	"	"	" " 22 " Stratton & Bro	18	07
				14122	92

1855		
April		
	18	"
June	2	"
July	11	"

urch		
for 1855	182	91
" "	972	32
	150	
	75	
nkumna	75	
gton	100	
mons	30	75
ever of per ct	6492	50
yable Jany 1 184		
ont Market	79	
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t Bills	2	25
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	3720	
1 Jany 1889		
	125	
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ant	82	
Lot	13	61
	34	02
"	27	22
"	6	80
"	13	61
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"	150	
	572	50
on	98	68
oo	12	85
	163	22
& Co	22	
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	17	73
oo	18	07
	14122	92

Hospital ________ Cr

1855				
April	By	Balance brot over		5211 04
" 18	"	Cash Reced from Treasr of St James Ch on acc loan		3200
June 2	"	" " " M Kempton viz		
		Evans & Newcomer 1/4 Rent 111 Arch St	300	
		Jno McCrea (was Wm Farr) 6 mo G Rent Pine St	110	
		J Stokes 12 mo G Rent to 1 May	32	
		J Sharp a yrs Rent Front & Mar	375	
		J Marker 6 mo G Rent 4 Lot D P 200		
		" " " " " 4 " Pine St 308	508	
		A D Cash G Rent 2 " D. Place	95	
		J Eisenbray " on 2 " Spruce St	220	
		W D Lewis " " 2 " D Place	95	
		Mrs Campbell 12 mo G Rent	14 67	
		C Harland G Rent on 4 Lots D Place	200	
		J Morin 12 mo G Rent	6	
		W D Lewis G Rent on 2 Lots Pine St	154	
		J C Farr " " " 1 " Sp St	110	
		A L Lippincott a yrs rent	375	
		Tales Lothrop & Co " "	375	
July 11	"	" " from M Kempton viz		
		S B Linnard 6 m G.R. Spruce St 110		
		C Harbert " " " " " 110		
		J D Janes " " " " " 110		
		J Caldwell 6 mo G R on No 375 Sp St 150		
		Wm Brown 2 yrs G R 5th St 330.66		
		12 mo Int on Do 9.92		
		J C Mitchell 6 mo G R on No 34		
		36.38 & 40 D Lancy Place	200.	
		& 6 mo G R on 4 Lots Pine St	308	
		2 mo Int on Ditto	5.08	
		J Maguire 6 mo G R on 2 Lots Pine St	154.	
		J Wallace & Co 6 mo G R 4 " " "	308	
		4 mo Int on Ditto	6.16	
		Brown & Earley 6 mo G R on Lot Pine St	77.	
		3 mo Interest on Do	1.15	
		A D Cash 6 mo G R on Pine St	77.	
		4 mo Int on Do	1.54	
		E Pryor 6 mo G R due Mar 1/55	20.20	
		Wilson Brown Hoag yrs rent L C	162.50	
		" City of Phil 6 mo Int on $8000	228.	2369 21
				13749 92

Dr ____ Christ Church

Date					Dollars	Cents
1855		To	Amt brot over		14122	92
July	19	"	Cash	pd I Donaghy for 40 Tons of Coal (2240)	200	
	27	"	"	" A D Cash & Co " Drawing Deeds & Recording	64	75
Aug		"	"	" for 30 Shrs Stock in the Belmont Plank Road Coy dated Aug 31/55 No 46	1500	
Octo	2	"	"	" Order No 23 to Mrs I C Lewis	100	
"	"	"	"	" " " 24 " " Hall	20	
"	"	"	"	" " " 25 " R R Bringhurst	45	00
"	"	"	"	" " " 26 " M Kempton	250	
"	"	"	"	" " " 27 " " " No Rents	33	75
"	"	"	"	" " " 28 " Harris & Heyl	120	18
"	"	"	"	" Water Rents on Est Market & W Sts & No 8 Cherry St	14	95
"	"	"	"	" Cash & Redner for Drawing Deeds & Recor	55	50
"	"	"	"	" Ald Kenny Ack Deeds to Dr Gegan	7	
"	"	"	"	" " Freeman " " " Jno M Orea	6	
"	"	"	"	" M Kempton Bill Sundries R. Est	14	48
	16	"	"	" Thos Biddle & Coy on Loan to them on Collaterals on 4 Months	170	00
					33554	5[illegible]

	14122 92
...oup (2241)	200
...d & Recording	64 75
...-Plank	
...55 No. 46	1500
...s	100
	20
...ghurst	4500
...	250
...1st Rent	33 75
...t	12015
...t & W. St.	
	14 [illegible]
...eeds & Recor	55 50
... Gegan	7
...M. Crea	6
...rices R. Est.	14 48
...them on	
	17000
	33554 5[illegible]

Hospital Cr.

Date		Particulars			
1855		By Amount brot. over			13749 92
July	5	" Cash recd from M. Kempton viz			
		J. & S. Wynn, ...agr's rent of B Farm	175		
	"	" of 2 Small houses on do	33		
	10	A Robb 6 mo G Rent 143 So 5th St.	14		
	"	" " " 121 Spruce St.	25		
	11	J McCrea 6 mo G R on 2 Lots "	220		
	"	J Donaghy 6 mo "	110		
	16	St. James Church Int. on Mort	107.65		
	25	J B Linnard 12 mo G R Oak St.	20		
Aug	1	Evans & Newcomb agr's rent	300		1004 65
	9	" from M. Kempton viz			
		Jno Sharp agr's rents Front St.			375
	15	" from M. Kempton viz			
		Int on Loan to C Church	90		
	"	M. Campbell 12 mo G Rent	61.33		
	18	Jno McCrea, principal of a G			
	"	Rent of $220 per Ann on Lot S.W.			
	"	corner of Spruce & 18th St.	3666.66		
	"	G Rents on the above 1 mo & 18 dys	29.34		
	"	Chas. Wegman per Jno McCrea			
		6 mo G R on 2 Lots Spruce St.	221		
	"	" Int on the above 4 mo 18 dys	5.06		4072 39
Sep	1	" from M. Kempton viz			
		Dr. J Gegan 6 mo G Rent due [illegible]	$77		
	3	A S Lippincott agr's rent of No. 4 [illegible]	375		
	4	Hales Lothrop & Co " " " 6 "	375		
	5	R I Mercer 6 mo G R on 4 Lot			
		Pine St. due this [illegible]	308		
	8	J McCrea the Principal of			
		G R on Spruce St. 66 West of 18	3666.67		
	"	Do " " 88 " " "	3666.67		
	"	G Rent on the above $96.74 & 96.74	193.48		
	11	6 mo G R Lot No. 7 De Lancey Place	50		
		Int on Do	1.25		
	24	E Yarnall 12 mo Int on Loan			
		to Ch St. James the Less	480		
	25	Wilson Brown & Co agr's rent	162.50		9055 57
Octo	"	Recd from M. Kempton viz			
		J C Farr G Rent 6 house west of 18th St.	$110		
		C Herbst " " 7 " " " "	110		
			220		
					28257 53

Dr ______ Christ Church

1855		To Amt Brot over		3355 4…
Nov	3	" Cash pd	M Kempston Repairing hoisting Machine Market St	2 5
"	"	" " " "	" " exp of Com to Hospital & for Witnesses	1 …
"	"	" " " "	" " McLea for proportion of Taxes	15 4…
"	"	" " " "	" " for repairs to 476 So Front St	6 …
"	"	" " "	A D Cash Drawing Deeds & recording	37
"	"	" " "	Carriage Hire to Belmont Farm	4 …
Nov	6	" " "	Order No 29 to J C Lewis	160
		"	30 " M Kempston	50
Dec	4	" " " " "	31 " R Wright	20 …
		" " " " "	32 " J C Lewis	150
		" " " " "	33 " J C Lewis	75
		" " " " "	34 " Dr B Dorr	75
		" " " " "	35 " W H Odenheimer	75

3422…

Hospital Cr

1855	By Amt brot over		28257 53
Octo	" " Recd from M Kempton brot over	$220	
	" from J D Jones G Rent on 14th lot west of 18th	110	
	" J Eisenberg " " 8 & 9th " " "	220	
	" Jno McCrea " " 15 & 16th " " "	220	
	" S B Leonard " " 12th " " "	110	
	" W J Leonard " " 13th " " "	110	
	" C S Boker " " 3rd	110	
	" Dr Rhodes G R De L Place 27 & 29	100	
	" B Gerhard " " " 31 & 39	250	
	" W D Lewis " " " 19 & 21	95	
	" Jas McCrea " " " No 7	50	
	" J Mackoe per A D Cash		
	" G R De L Place 26 lots 32,	200	
	" Dugan per Harland do on do 18 & 20	95	
	" Jas McCrea do on 13 Lots on do	1001	
	" J Eisenberg extinguishment of		
	" G Rent on Spruce St 8 lot west of 13,	3666.67	
	" Wynns agrs rent of Jan	175	6732 67
" 22	" Cash Recd from M Kempton Esq from J Eisenberg in Extinguishment of G Rent on Spruce St 9 lot west of 13th		3666 67
	Balance of Rent due on the above		13 43
Nov 3	" " " " M Kempton Esq McCrea G Rent on 10.11 & 15 Spruce St	$330	
	Edwd & Newcamps agrs rent	300	
	Jno Sharp agrs rent	375	1005
Dec 3	" " " Div on American Insurance Stock		33
" 5	" " " from M Kempton Esq In extinguishment of G Rent of Lots		
	No 10 & 12 De Lancey Place	$3333.33	
	ditto on Lots No 18 & 20	3166.67	
	ditto " " " 22 & 24	3166.67	
		$9666.67	
	G. Rent on No 10 & 12 for 8 mo & 3 dys	134.43	
	Int on G Rent to Dec 3rd	1	
	G. Rent on No 18 & 20 from Octo to Dec 3rd	32.71	
	" " " " 22 & 24 to Dec 3rd 8 mo 3 dys	127.71	
	Int on G Rent to Dec 3rd	1	
		9963.52	39708 30

7

Dr — Christ Church

Date				Amount	
1855		To Amt. brot over		34227	05
Dec	5	" Cash	pd Chas. Harland for Two Bonds & Warrants of Thos. Dugan dated Aug 9/54 for $4250 each Secured by Mortage on house No. 1882 De Lancy Place, Insured & Transferred in Franklin Ins Coy for $3000 each	8400	
"	"	"	" Interest on the above 1st of Octo /55	86	7[illegible]
"	"	"	" per agreement on opening Lettia Court	1300	
"	7	"	" Gaw Macalister & Co. for $3000 of Penn Loan	2527	50
"	13	"	" " " " $1000 " " "	845	
"	10	"	" " " " $1000 " " "	842	5[illegible]
"	11	"	" " " " $2200 " " "	1856	2[illegible]
1856 Jany	8	"	" Order No. 36 to I C Lewis	120	
"	"	"	" " 37 " Lawrence Muster	192	1[illegible]
"	"	"	" " 38 " W S Smith & Co.	187	
"	"	"	" " 39 " Harris & Heyl	9[illegible]	
"	"	"	" " 40 " George Mellor	51	4[illegible]
"	"	"	" " 41 " G W & L B Taylor	30	7[illegible]
"	"	"	" " 42 " James H Dean	38	
"	"	"	" " 43 " I McLaughlin	11	
"	14	"	" Ann Perine per Rev Dr Clay	12	
"	31	"	" Sunday Bills on R. Estt. per Mr Kimpton a/c	53	[illegible]
Feby	5	"	" Order No. 44 to I C Lewis	130	
"	"	"	" " 45 " Wm P Taylor	1[illegible]	
"	"	"	" " 46 " Mr Kimpton	150	
"	"	"	" " 47 " "	200	
"	"	"	" " 48 " I C Booth	21	
"	"	"	" Dr Clay for use of Ann Perine	6	
March	4	"	" Order No. 49 to I C Lewis	130	
"	"	"	" " 50 " Dr T West	75	
"	"	"	" " 51 " I C Lewis	75	
"	"	"	" " 52 " W D Jones	4	
"	"	"	" Dr Clay for the use of Ann Perine	6	
"	24	"	" Carriage hire to Belmont on the 10 & 14th Inst.	9	
"	"	"	" Water Rent on Estates Market & Front St. and Cherry St.	13	
"	"	"	" pd Jno McCrea for a Bond & Warrant Signed by Chas. Blight for $5000 Secured by a Mortgage on a house & Lot on the North Side of Pine St. 22 feet east of 19th Street also a Pol of Fire Ins in the Franklin office	4950	
			Interest on the above payable on the 5th of March & Septem		
				56647	

Cr. page (margin, partly visible): 1855 Dec 5; " 22; 1856 Jany 7; " 31; Feby 13; Mar 3; Mar 24; "

2270 05
400
86 77
310
527 50
645
842 50
856 25
120
192 18
187
00 69
50 46
30 75
38
10
12
53 70
130
19 79
150
200
20
6
130
75
75
4 07
6
9 48
13
4950
6667 25

Hospital Cr

Date		Particulars	Amount	Total
1855		By Amt. brot. over		39708 30
Dec	5	" Cash Recd from M Kempton brot. over	$9963.52	
		Fales Lothrope & Co agts rent	375	
		A Lippincott & Co " "	375	10713 52
"	22	" " " from Warden of St. James Church on		
		on a/c of Loan on Mortgage to that Ch		350
1856 Jany	7	" from M Kempton Viz		
		C Harland G Rents on 3 lots D L P	$150	
		Interest on do	1.50	
		Wilson Brown & Co 3 mo Rent	162.50	
		C Harland G Rent on 4 Lots D L P	200	
		Interest on do	3	
		J Donoghy G Rent Lot Spruce St.	110	
		G M Wharton Int on loan to St James Ch	45	672
"	31	" " " " M Kempton Viz		
		6 mo Int on City Loan less Tax	$342	
		J C Mitchell 6 mo G R D. L. Place		
		4 lots with $3 Interest	203	
		J & S Wiggins 3 mo Rent of Farm	175	
		Jno McCrea 6 mo G Rent on 2		
		nd lot on Spruce St. west of 18th St.	110	830
Feby	13	" " " " M Kempton Viz		
		Evans & Newcamp agts rent	$300	
		Jno Sharp " " "	375	
		6 mo Int on Penn Loan less Tax	171	846
Mar	3	" " " " M Kempton Viz		
		J C Robb 6 mo G. R. No. 143 So 5th St.	$14	
		for 6 mo G. R. on No. 121 Spruce St.	25	
		Thos. Biddle & Co 126 days Int. on Loan		
		of $17000 from 16 October to 19th Feby	357	
		A S Lippincott agts rent No. 4 So Front	375	
		J Schivendyke 6 mo G. R. 18th & Pine St.	77	
Mar	24	Fales Lathrope & Co agts rent of No. 6 Front St.	375	1223
		" " " " M Kempton Viz		
		Extinguishing 2 G Rents on Lots N. East		
		corner of Pine & 19th Street each $154 per a	$5133.33	
		do on the 2 lots next east of the above	5133.34	
		G Rent on the above 1 of Octo 5 mo & 5 days	265.28	
		" on 4 Lots on Pine St. west of 18th St.	308	
		" " 60 feet on North Side of D L Place		
		N. West corner of 18th St. $150 Int $3.75	153.75	10993 70
				65336 52

Dr. — Christ Church

1856	To Amt. brot. over		56667 25
	" Balance		8759 27
			$65426 52

We have examined the account of Francis King, Treasurer of Christ Church Hospital for the past year, compared the charges with the vouchers, and the Credits with the account of Rents &c &c and find them correct. With a Balance in the Commercial Bank of Eight thousand seven hundred and fifty nine dollars and twenty seven cents. ($8759.27) — Philada. March 29. 1856

C. Campbell Cooper } Committee on Accounts and Estate

Ann Perine year ends Decr 1856
continued to December 1857

1856 April 8	To Cash	pd	Mrs I. C. Lewis Order No. 1		111
"	"	"	" Harris & Heyl " " 2		106 4[illegible]
"	"	"	" Dr Clay for use of Ann Perine		6
May 3	"	"	" Carriage Hire to Belmont	5 12	
			" for Paper Book sent to U.S. Court	7 20	
			" " Repairs of Fence & Pump at Belmont	30 91	43 2[illegible]
			" State & City Tax on No. 486 So Front St.	$616	
			" " " " No. 2 Lattice Court	44	
			" " " " Market St. & Front St.	308	
			" " " " 111 Arch St.	308	
			" " " " G. Rent 5th St. above Wd.	54.46	
				1330 46	
			Discount off (5 per ct & 8 mos. to way)	104 83	1225[illegible]
			" Amos George for 5 Acres & 38 perches of Land near Belmont Farm (at $700 per Acre) is	$3635.62	
			condition 3500 Dollars in City Loan at 5 per cent for	$3193.75	
			And in cash per A George	135 62	
			for Convey. & Searches &c	19 13	334[illegible]
"	"	"	" Wetherill & McGuire for Stone Quarried		500
"	"	"	" Wm. Morris for G. Rent on Order No. 3		23[illegible]
			" M. Kempton " Pew Rent " " " 4		33[illegible]
			" " " 13 weeks Board of Mrs McDougal		1[illegible]

541[illegible]

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56667 25					
8759 27					
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110					
10644					
6					
43 23					
122563					
3348 60					
500					
23 33					
33 75					
19 50					
5416 38					

Hospital Cr

Date		Particulars			Amount
1856 Mar 24	By	Amt brot over			65336 52
	"	Cash recd for Int on Loan to Christ Church			90
					$ 65426 52
Mar 29	By	Balance			8759 27
1856 March 29	By	Balance brot down			8759 27
Ap 24	"	Cash recd Recd Div on American Fire Ins Stock			33
May 3	"	" " " from M Kempton viz			
		G Rent on E Pryors Est	20 20		
		Rent from Brown Wilson & Co	162 50		
		Int on Thos S Duguns Mor	127 50		
		" " " " "	127 50		437 70
		G Rent from I C Farr Sp Co	110		
		" " I Marken D C P	200		
		" " C Herbert " "	110		
		" " B Gerhard " "	250		
		" " M C Lea Sp Co	110		
		" " I Eisenbery "	220		
		" " W B Lewis D C P	95		
		" " B Lennard Sp Co	110		
		" " W I Lennard "	110		
		" " C Harland D C P	150		
		" " " " " "	100		
		" " C Boker Sp Co	110		
		" " I D Jones "	110		
		" " Jno McCrea "	73 33		
		" " " " " Vine St	89 83		
		Rent from Farm Belmont	175		
		" of Tenement on do at do	18 88		2142 04
					11372 01

Dr — Christ Church

1856		To Amount Brot over			5416 38
May	6	" Cash	pd	I C Lewis for use of house Order No 5	150
"	"	"	"	R R Bringhurst for Expenses " " 6	24 95
"	"	"	"	M Kempton Saly " " 7	250
"	"	"	"	Dr Clay for use of Ann Brine	6
"	9	"	"	Gaw Macalester & Co on Loan of $400 Shs of Schuylkill Nav Prefered Stock	10000
	12	"	"	Gaw Macalester & Co for $4000 City Loan @ 92¼ per ct (certificate No 9013)	3690
	"	"	"	Moses Kempton per Resolution of managers	250
	29	"	"	C H Marker for making Fence at farm	26 54
	31	"	"	Heiskell & Butler for 45 Tons Coal	215 95
	"	"	"	Wetherill & McGuire for 2 Stone	250
June	3	"	"	I C Lewis use of house on Order No 8	100
	"	"	"	Dr B Dorr Saly " " " 9	75
	"	"	"	W H Odenheimer " " " " 10	75
	"	"	"	Mrs I C Lewis " " " " 11	75
	"	"	"	Dr Clay for use of Ann Brine	6
"	3	"	"	M Kempton 1/2 Postage on Plans of Building 25	25
	6			Gaw Macalester for $5000 City Loan at 90	4500
				Chas I Marks making Fence Belmont	17 81
				Carriage Hire to Belmont	4 50
				Wetherill & McG on ac of Quarrying Stone	150
				Dr Cooper for removing two inmates of the Hospital & 13 weeks board at the Insane Hospital	131 75
				Chas Harland for J P Gilberts Bond & Mortgage on House & Lot No 4 De Lancey Place dated Nov 3rd 1853 for $4500	4450
				Int on the above from Apl	66
				M Kempton a/c of Salary	250
					30181 13

Hospital Cr 9

16 38	1856	By Amount brot. over		11372 01
50	May 3	" Cash Recd from M Kempton viz		
24 95		J McCrea that principal of G. Rent extinguished on Lot on Spruce Street 2nd Lot west of 18th St $3666.67		
50				
6		ditto on Lot on Pine St 110 feet east of 19th St	2566 67	6233 34
100	" 31	" " " from M Kempton viz		
6 90		Evans & Newcamp agts R $300		
250		Jno Sharp agts rent 375		
26 54	8	Jno McCrea the principal on extinguishment of G Rent on Lot on Pine St 88 feet east of 19th St Rent $154 per Annum	2566.67	
15 95				
250				
100				
75	8	G. Rent on the above 7 mo & 7 dys	92.83	
75	10	D McIntire G.R on lot 5th & Vine St	32	
75	12	Mrs Cambell " " " " South St	14.67	
6	20	J W Pall " " " " 23 north 3rd	6	
	24	R Ralston 12 mo Int on Leoun to Church St James the Less	180	3567 17
25				
4500	July 2	" " from M Kempton viz		
17 81		Fales Lothrope & Co agts Rent $375		
4 50		" Lippincott & Co " " 375		
150		J D Jones extinguishing G Rent on lot on Spruce St 88 feet east of 19th Street	3666.67	
131 75		G R on the above 2 mo & 4 dys	39.11	
		J McCrea for 6 mo G Rent due 1 ap		
4 450		No 7 De Leaney Place "Yorkey"	50.	
66		132 & 154 east of 19th St on Pine	154	
250		198 feet west of 18 " " "	77.	
		on Lots on Spruce St west of 18th	220.	
		Two Mo Int on the above G.R.	5.	
		" W Brown G R on Lot on 5th St to 1 march	16.	
		do on other Lot on do $149.83		
		Exchange on 17.42	167.25	
		St James Ch 6 mo Int on $1150	34.50	
		Coats & Brown agts rent	162.50	
		Jno. McCrea 6 mo G.R. on Lots Pine St 110. 132. 154 & 176 feet west of 18th Pine St	308	
			5650.03	
30181 13				21172 52

Dr ______ Christ Church

1856		To Amount brot over			30181 13
July	8	" Cash pd Mrs I C Lewis House Exp on Order 12			120
"	"	" " Hurrist & Heyl Groceries " 13			90 52
"	"	" " L Shuster Beef " 14			198 57
"	"	" " Dr I C Clay for use of Ann Perine			6
	30	" " M Kempton viz			
		I Wetherill Fencing at Farm	$3.50		
		Honeker & Brant Painting & Glazing at do	9.45		
		I M Gries on Order No 15	550.		
		Gaw & Macalister for $1000 City Loan	920.		
		" " 3000 " "	2760		4242 95
Aug	5	" " " I C Lewis House Exp on Order No 16			110
"	"	" " Dr I C Clay for use of Ann Perine			6
"	30	" " M Kempton viz			
		2nd Wetherill & McGuin Quarrying Stone	250		
"	12	128 16th Gaw Macalister & Co for $4000 of			
Sep		city Loan at 91¾ per ct	3670		3920
"	2	" " " I C Lewis H Exp on Order No 17			110
"	"	" " " " " Salary " 18			75
"	"	" " " Dr F West " " 19			75
"	"	" " " Dr I C Clay for use of Ann Perine			6
"	"	" " " Error in crediting Interest on Loan to Christ Ch			90
"	"	" " " Gaw Macalister & Co for $1000 of City Loan (Taxe)			920
					40151 17

Hospital Cr

30181 13	1856	By Amount Brot over		21172 52
120	July 2	" " Recd from W Kempton brot over	5650,03	
90 52		C Harland 6 mo G.R. due ap 1st		
198 57		on Lots 2.4.6 & 8 De Lancey Plan	200,	
6		Interest on the above	3	
		from Do extinguishing G Rents No		
		274 granted to T D Gilbert $3333,33		
		No 29 D.L. Plan " Dr Rhodes 1666,67	5000	
		G R on No 274 and 29	73.33	10926 36
	" 3	" Cash Recd from W Kempton viz		
4242 95		S Edwards on ac of Rent Farm	90.	
110	7	J C Mitchell 6 mo G R due 1 ap		
6		on 4 Lots D Lancey Plan $200		
		3 mo Int on Ditto 3	203.	
	8	A Robb 6 mo G R No 143 South 5th St	14.	
		" " " " " " 121 Spruce St	25.	
3920	"	6 mo Int on Moore City Loan	456.	
110	21	Jno McCrea Int on G Rent	4.62	
75	25	" " " extinguishing G R on Lot		
75		on Spruce St 44 feet east of 19th St	3666,67	
6		G R to the 1st of April	70.28	
90	26	J B Linerd 1 yrs G.R. due 23rd Inst	20.	
920	30	S Edwards bal of Rent of Farm &		
		Interest less commission collecting	82,	4631 57
	Aug 7			
	" "	" " " from W Kempton Int on Loan Ch Church		90
	" 30	" " " " " " viz		
		16 Evans & Newcamp agrs rent	$300	
		" 6 mo Int on $7200 of State Loan	171	
		9th Jno McCrea Extinguishing		
		G Rent on Lot on Pine St 22 feet		
		west of 18th Street	2566.67	
		4 mo 9 dys G Rent on the above	68	
		12th Jno Sharp agrs Rent	375	
		15th Mrs Campbell 1 yrs G Rent 3rd South St	61.33	
		16 Thos Biddle & Co 6 mo Interest	510	
		26 S Edwards 1 mo Rent of Farm		
		less $2.90 expenses collecting	55.43	4107 43
	" "	Recd 6 mo Interest on Loan to Christ Ch		90
40151 1				41017 88

Dr Christ Church

Date						
1856		To Amount	Brot. over			4015117
Octo	4	" Cash	pd Mr Kempton Carriage Hire to Belmont			622
"	"	"	" Wetherill & McGuire Quarrying Stone			250
"	"	"	" Saml Edwards hauling Dirt & Posts at Farm			1250
"	8	"	" Mrs J C Lewis use of House on Order No 20			160
"	"	"	" Mr Kempton Pew Rent	21		3375
"	"	"	" R R Bringhurst Funeral Exp	22		5507
"	"	"	" Dr Clay for use of Ann Perine			6
Nov	3	"	" by Mr Kempton viz			
			Wetherill & McGuire Quarrying		220.	
			Repairs of Garden Lane at Farm		31.81	
			Board of Mrs McDougal		33	
			Repairing fence at Farm		4.89	28970
			Chas Harlan for Bond & Mortgage			
			of Thos P Gilbert on House No 6 D.L			
			Place with Pol of Insurance $3000		4500	
			Interest from 1st of Octo		19.50	
					4519.50	
			Less		50	446950
			Mr Kempton Sal		250	
			Wetherill & McGuire		225	
			Hospital Building Moving Stone		74.56	54956
			Chas Harlan on Bond & Mortgage			
			of Thos P Gilbert on house No 8 Delaney			
			Place assigned by C Harlan with			
			Pol of Ins for $3000		$4500	
			Int for 1 mo		22.50	
					4522.50	
			Less		50	447250
	4	"	" pd W S Smith & Co for Flour Order No 23			234
			" Harris & Heyl " Groceries " " 24			12768
			" J C Lewis " use of house " " 25			150
			" Dr J. C. Clay for use of Ann Perine			6
						5097365

Hospital Cr

(margin)	Date	Day		Particulars	Amount	Total
4015117	1856		By	Amount brot over		41017 88
6 22	Octo	4	" Cash	Recd from M Hempton viz		
250	Sep	1		Hales Lothrop & Co agts rent	375	
1250		4		A Lippincott " "	375	
160		5		S Edwards mo rent Farm	58.33	
3375		6		I Scuvendyke 6 mo G Rent	77	
5507		9		I McCrea 6 mo G Rent & Int	111.25	
6		20		Chas Blight 6 mo Int on Bond	150	
		24		Coats & Brown agts rent	162.50	1309 08
	Octo	1		C G Imlay 6 mo Int on W P Gilberts Bond	135.	
		2		I Eisenbrey Jr 6 mo G Rent	330.	
28970		"		T B Gebhard 6 mo G Rent on 5 lots	250.	
		3		I Markoe " " " "	200.	
		"		W D Lewis " " " "	95.	
		"		C Boker " " " "	110.	1230
		4		I C Farr " " " "	110	2539 08
4149 50	Nov	3	" Cash	Recd from M Hempton viz		
				S Edwards mo rent of Farm	58.33	
				H Gordon 6 mo Int on Bond	127.50	
549 56				A Wigmore " " "	127.50	
				I McCrea 6 mo G R & Int	154.50	
				" " " " G Rent	150	
				" " " " "	50	
				" " " " "	110	
				Chas Harland " "	110	
				Do Linnard " "	110	
4472 50				Chas Harland " "	300	
13 234				" " the principal on Lots 6, 8 & 27 De Lancey Place	5000	
14 127 6				Interest on the above	21.67	
15 150				W M Farr 6 mo G Rent	110	
6				E Anderson G R of $61 per Ann on Lot No 23 north 3rd St No	122.75	
				C Harlan the principal of G Rents No 13 De Lancey Pl	1666.66	
				" from 1st Octo	8.34	
				C Harland the principal of G R Lot sold to W D Lewis No 19 & 21 De Lancey Place	3166.67	
				G Rent for 1 mo on do	15.83	11409 75
50973 6						54966 71

Dr Christ Church

1856		To Amount brd over			50973.65
Dec	1	" Cash pd by M Kempton Treas			
Nov	5		H S Leeuber Law Exps	48.75	
"	7		Allen Bill for 2 water cask	5.34	
"	8		G Raphael & Co 1 Bbl R Cement	28.	
"	14		Bill Lumber brd at Torrelton	289.68	
"	"		Gilbert & Schaff for Water Pipe	200	
"	15		Wetherill & McG on a/c Dig'g Cellar	324.08	
"	"		" " " removing Stone	23.43	
"	17		Hodgson & Kerr 1 Oil cask	6	
"	21		Dr Cooper corner Stone	6.45	
"	"		J Peters Omnibus hire	18	
"	24		Allens Bill for Oil casks	6.10	
"	29		Wetherill Carting Lumber	76.77	
			" & McG on a/c of Sand	140.	
"	"		" " Digging Trench for Water		
			Pipe & opening new Quarry	166.14	
			Wetherill & McG for Stone	200	1538.74
Dec	2	" " pd J H Deal Repairs	Ordr No 26		18.70
		" " " R W Wright Gardening	" " 27		22.85
		" " " R R Bringhurst Funeral Exps	" " 28		23.25
		" " " Mrs I C Lewis House Exps	" " 29		120
		" " " Salary	" " 30		75
		" " " Dr B Dorr "	" " 31		75
		" " " Dr W H Odenheimer "	" " 32		75
		" " " Dr Clay for use of Ann Prime			6
"	5	" " " Geo Macalester Esq on Loan of $12.500 of city 6 per ct Stock @ 6 per ct Int			10000
1857 Jany	3	" " for Wm Parker Faulk Bond & Mortgage on House & Lot on Vine St 88 feet east of 19th St dated Nov 19/56 for $7000			6900
		" M Kempton Treas			
			Taxes on Hospital Farm for 1856	$370.20	
			Quigg part of the GR on Lot North 7 St	3.30	
			Heiskell & Bechter for 13 Tons Coal & Exps	61.75	
			M W Heister new Pump at Farm	31.	
			On a/c new construction per R	1094.32	
			M Kempton to 1st Nov 8	250.	1810.57

71637.56

Hospital Cr

1856 By Amount brot over 54966 71

Dec 1 " Cash Recd from M Kempton viz

Jno Shamp agis rent $375.

5 Evans & Newman " " " 300

5 S Edwards mo rent of Farm 58.33

8 J C Mitchell G Rent on 4 Lots D & P 200

" Interest on do 1

" The Principal of G Rent on Lots on the West Side of Front St between Race & Vine Sts Amt £6.15.0 Sterling & Exchange $10 each In the name of J W Norris from 52 to 56 $40

" " " " G Evans " 1851 to 56 50

" " " " W Teton " " 56 50

$140

Exchange on London $14 Int 23.63 37.63 177.63

10 Saml McCalister & Co 6 mo Int on Loan 300

19 Jno McCrea 6 mo G.R. on 3 Lots Pine St 231

" " " Int on the above 3

19 do in extinguishment of G Rent on Lot on Pine St 44 feet west of 18th St 2566.67

" G Rent from 1st of Sep to 19 inst 33.75

do on Lot on Pine St 132 feet east of 19th St $2566.67 G Rent 8 m $102.66 2669.33 6915 71

Dec 5 " " Recd on account of Loan to St James Church 350

17 " " " Div on American Fire Ins Stock 33

(1857) Jany 3 " " " from Moses Kempton viz

Dec 2 Hayes Lathrope & Co agis rent $375

5 G W Wharton Int on Loan St James Ch 34.50

6 W R. Int on Loan to ch St James the Less 90

8 Jno McCrea for extinguishment of

" G.R. on Lot 66 feet west of 18th on Pine St 2566.67

G Rent from 1st Sep 3 mo 38.50

ditto on Lot on Pine St 154 ft east of 19th St 2566.66

" G Rent from 1 Ap. 8 mo 102.67

ditto on Lot 176 west of 18th St (on Pine St) 2566.67

" G Rent from 1 of Ap. 8 mo 102.66

ditto on Lot on Pine St 198 ft west of 18th St 2566.67

" G Rent from 1st of Ap. 8 mo 102.67

11,112.67 62265 42

50973 65
1538 74
18 70
22 65
23 25
120
75
75
75
1000
6900
1810 57
71637 56

13

Dr Christ Church

Date			Particulars	Order No.		Amount
1857		To	Amount bro^t over			71637.56
Jany	6	" Cash	per J C Lewis House Exp	Order No	33	160
"	"	"	" Harris & Heyl Groceries	"	34	142.32
"	"	"	" George Mellor Medicine	"	35	46.27
"	"	"	" G W & L B Taylor Shoes	"	36	24.37
"	"	"	" L Shuster Beef	"	37	176.04
"	"	"	" Cook & Peirce Repairs	"	38	14.80
"	"	"	" Wm P Taylor "	"	39	34.98
"	"	"	" J McLaughlin Carriage H	"	40	112.50
"	"	"	" J C Craig Repairs	"	41	6.20
"	9	"	" Dr Clay for use of Ann Pevine			6
Feby	2	"	" M Kempton viz Jno McCrea for Bond of C H Weygman dated Jany 9th 1857 on Lot on Pine St west of 18th St for $5500 less $70 & 9 dys Int $5421.75 New Building for carriage house [illegible] Evans & Fraley for Lumber 57.30 J McGriss on a/c of Prof Services 500 — 557.30 Hunker & Brant for Painting [illegible] 75 City Water Rent 13.			5992.80
"	3	"	" J C Lewis H exp	Order No	42	125
"	"	"	" Ebr J Biddle Printing	"	43	91.47
"	"	"	" Dr Clay for use of Ann Pevine			6
Feby	28	"	" Board of M McDugal for 17 weeks from Nov 1/56 to Feby 27/57			25.50
		"	" M Kempton viz Wetherill & McGuire 120 Peter Hunt corner Stone 31.25 J Thomas Carpenter Work for Shed, Office & Ram House at farm 35.75			187
March	3	"	" Dr T. Webb Pro Services	Order No	44	85
"	"	"	" Mrs J C Lewis House Exp	"	45	100
"	"	"	" " " " Sexton	"	46	75
"	"	"	" " Huckerby As Matron	"	47	37.50
"	"	"	" E Temple Board of E Rondell	"	48	74.68
"	"	"	" Dr Clay for use of A Pevine			6
"	31	"	" Moses Kempton viz to Jno McCrea for a G Rent on Lot on North Side of Pine St 86 feet west of 18th St $360 per Annum from Jno McCrea & wife to Henry M Wetherill $6000 less $60 & 3 dys Int $3 — 63			5937
						85103.99

Church

		7163756
	No 33	100
	34	14232
	35	4627
	36	2437
	37	17004
	38	1481
	39	3493
	41	11250
	41	620
		6
dated		
$5421.75		
557.31		
75		
15		599230
42		125
42		
United		
57		255
120		
31.25		
35.75		187
44		85
45		100
46		75
47		
48		74
		6
McCrea		
of Pine		
from Jno		
$4000		
63		5937
		8510391

Hospital — Cr

Date				
1857	By Amt brd over			62265 42
	" Reed from M Kempton brd over	$11112.67		
	J Edwards for agrs rent & Int $4.33	58.33		
	Dec 19 A Lippincott & Co agrs rent	375.		
	" 24 Coats & Brown " "	162.50.	11708 50	
Feby 2	" Cash Reed from Moses Kempton viz			
	Jany 5 A Robb G.R. 148 So 5th St	14		
	" " " " 121 Spruce "	25		
	" 7, 6 mo Int on $3000 City Loan	855		
	" 10 J McCrea in extinguishment of Ground R on Lot on Pine St 154 West of 18th Street	2566.67		
	" Ditto on Lot on Spruce Street corner of 19th St	3666.67		
	" 6 mo G Rent on Spruce St Lot above	110.		
	" " " " On Pine St 110 ft west of 18	77.		
	132 " " " "	77.		
	154 " " " "	77.		
	3 Mo Int on the above to 1 Jany	3.85		
	G Rent on Lot on Pine St 154 ft West of 18th St from 1 Oct to 1 Jany	38.51		
	17th One Mo Rent of Farm less expences collecting $2.91	55.42	7566 11	
" 28	" " " from M Kempton viz			
	2nd Evans & Newcamp agrs rent	300		
	" Jno Sharp " "	375		
	6 Int on $7200 Penn Loan	171		
	12 " Loan of $17000 to T Biddle & Co	510	1356	
	Int on $1500 Loan to Ch Church		90	
Mar 31	" " Reed from Moses Kempton viz			
	3rd from Jno McCrea in extinguishment of Ground R on Lot on Pine St 88 ft west of 18th Street $2566.66			
	do on Pine St 110 west of 18th $2566.67			
	do " " 132 " " " $2566.67	$7700		
	G Rent on the 3 above Lots	205.34		
	4th A S Lippincott agrs rent	375.		
	" Fales Leathrope & Co agrs rent	375		
	" J Scravendyke 6 mo G Rent	77		
	5 J West 6 mo Int on C Bleight Bond	450		
	6 J E Mitchell 12 mo G.R. on E Pryor Est	20 20		
		8902.54		82986 03

Dr Christ Church

1857		To Amount brot over		85103	99
April	7	" Cash pd I C Lewis House Ex on Order No 49		150	
"	"	" " " Harris & Heyl Groceries " " " 50		101	26
"	"	" " " M Kempton P. Rent " " " 51		31	75
"	"	" " " Wm Ellis Ground Rent " " " 52		23	33
"	"	" " " Dr Cleiy use of Ann Perine		6	
"	14	" " " M Kempton viz			
		1st Hunkert & Brant for Painting	75		
		Wm Davis to get possession of Farm	8.		
		7th G B Creely repairs at Hospital	3.		
		11th J Watson " Carpenter Work	9.45		
		" " " " W at Farm	397.81		
		13th R P Cummins " Tin Work	20.30		
		" New Hospital per order from Committee	523.22	962	53
"	15	" " pd M Kempton Warden of Ch Church on Loan of $2000 of City 6 per ct Loan		1800	
	16	" Balance		5410	21
				$93589	07

We have examined the Account of Francis King Esqr Treasurer of Christ Church Hospital, compared the charge of Payments with the vouchers and the credits with the accounts of rents &c and find the same correct and a Balance in the Commercial Bank of Five thousand four hundred and ten dollars and twenty one cents –

Philada April 17, 1857

Chas Wetherill
C. Campbell Cooper } Committee on Accounts and Estate –

Hosp

1857 Mar 31 "
Ap 14 "
April 17

Church

85 103 99
...49 150
, 50 101 21
, 51 31 75
, 52 23 33
6

75
8.
3.
9.45
397.81
21 50

523.22 962 53
Church
... 1800
5410 21

$9358 07

Treasurer of ...
with the vouchers
the same correct
and four hundred

Committee on
Accounts and
Estate –

Hospital

Cr.

1857	By Amount brot over		$2986 03
Mar 31	" " from M Kempton brot over	$8902.54	
	24th Coats & Brown acpt Rent	162.50	
	28th J Quigley, Bergund & Betz		
	G Rent for 12 mo Front St above Race St	33	9098 04
Ap 14	" Cash from M Kempton Esq		
	1st Wm G Bowen 6 mo G R Lot Spt	110.	
	C G Finley 6 " Int on Bond	135	
	G Jenkins Jr 6 " " "	135	
	2nd J B Kerr 6 " G R Lot Spt	110	
	H Pepper 6 " " " " "	110	
	3rd W McFarr 6 " " " " "	110	
	J Eisenbrey Jr 6 " " " " "	110	
	B Gerhard 6 " " 5 Lots on D L Place	250	
	J Harlan 6 m G R 2 Lots D L Place	100	
	9th S Hurst 6 " " " Spruce St	110	
	" Mrs Richards 6 mo Interest on Bond	135	
	10th J S Haviland 6 mo G Rent on Lot N.W. corner 18th D.L.P.	90	1505
			$93589 07
April 17	By Balance		$5410 21

Dr

Cash

1857					
Apl	28	To amo. received from F. King late Treasurer			5410 21
May	1	" C. S. Boker	6 mos. G.R. 1st Ins. pd 18th + recd from M. K.	138	110 00
		" Am. F. Ins Co	dividend " 22nd " " "	103	33 00
		" S. Linnard	6 mos. G.R 1st Ins. " 27th " " "	72	110 00
		" H. Gorden	6 " Int " " " 29. " " "	140	127 50
		" A. [illegible]	6 [illegible]	142	127 50
		[illegible]	[illegible]	51	300 00
		" [illegible]	[illegible]	100	32 [illegible]
May	11	S. James's Church	recd from G. W. Hunter Warden balance of mortgage loan	10[illegible]	8000 00
			Int on ditto to date	10[illegible]	18 67
	5	" Gaw Macalester & Co	6 mos int. to 4th Ins. loan $10.000	114	300 00
	8	" Wm Campbell	12 " G.R South st. due 1st May	96	14 67
	11	" Jno. Sharp	3 " rent store Front st. " "	54	375 00
		" Jno McCrea	6 " G.R D'Lancy place " "	72	60 00
			6 " " " " "		50 00
			6 " " Spruce st. " "	144	110 00
			interest on ditto	144	1 50
	27	Gaw Macalester & Co	6 mos. int loan to June 1st next	114	300 00
		T. Biddle & Co	6 " " $17000 to Aug 10 '57	114	510 00
	28	Jno McCrea	6 " G.R S.E. 19th + D'Lancy place 80 ft front due Apl 1 + int since	72	202 00
		S. James the Less	6 mos int due 25th Ins.	110	90 00
June	5	Gaw Macalester & Co	on a/c loan	114	2000 00
	1	A. L. Lippincott	3 mos rent due this day	57	375 00
	"	Fales Lothrop & Co	" " " " "	60	375 00
	12	Belmont Farm	M. Tool 6 mos rent to Oct 1 '57	78	15 00
	17	W. Brown	ground rent No 5th st 1st Ins.	96	16 00
			" " 3.36 " 25.96 " 149 1/3 Span dolls. int + Exc.	96	178 65
	19	Belmont Farm	2 mos rent Tenant House	78	16 00
	24	Coates & Brown	3 " " due this day	64	162 50
	27	Thomas Biddle & Co	on a/c of loan of $17.000	114	2000 00
	30	Belmont Farm	rent of houses on farm	78	44 25
July	6	City Loan	6 mos int. on do. less tax $45.	112	855 00
		" amount forward			15119 45

Cash Cr

1857							
[illegible]	26	By New buildings	paid H Crosley &c voucher	No 1	148	✓	2232 29
[illegible]	1		" M Kempton	" 2	"	✓	97 59
		" M Kempton	" Sal. to 1st [illegible]	3		✓	250 00
		" Belmont Farm	" M Kempton	"	78	✓	257 42
		" House Expenses	" Mrs. I. C. Lewis	4		✓	120 00
		" Friends Asylum	" C. Rowsdells board	5		✓	57 84
	6	" A. Perine	" Dr Clay for her use	6		✓	6 00
	21	" Ground Rent pay by Chas Wacker	on lot [illegible] bet [illegible] & $90 per annum [illegible] clear of taxes pay 1st [illegible] & 1st Oct.	" (7)	130	✓	1800 00
			rent from 1st [illegible] to 20 May on ditto [illegible] mos & 20 days		130	✓	12 50
		" Ground Rent pay by Wm S. Severn	on lot Marshall at Poplar $64 pr. ann. clear of taxes rent pay 1st Jan & 1st July	(7)	132	✓	1066 67
			rent from 1st Jan to 20th May on ditto 4 mos & 20 days	(7)	132	✓	24 88
June	3	" House Expenses	" Mrs. I. C. Lewis	(8)		✓	120 00
			" Medicines	(9)		✓	14 21
		" Mrs. I C Lewis	" salary	(10)		✓	75 00
		" S. Huckerby	" "	(11)		✓	37 50
		" Revd Dr. Dorr	" "	(12)		✓	75 00
		" " Dr. Odenheimer	" "	(13)		✓	75 00
		" House Expenses	" I. H. Deas. furnaces &c	(14)		✓	58 57
	5	" New buildings	" Phoenix Iron Co.	(15)	148	✓	2023 50
	8	" Ann Perine	" Dr Clay for her use	(16)		✓	6 00
	1	" Cash & Kedner	" drawing deeds &c	(17)		✓	10 00
		" Belmont Farm	" lime &c	(18)	78	✓	211 36
		" New buildings	" stone & work done	(19)	148	✓	1716 98
July	6	" House Expenses	" W. Smith & Co Flour	(20)		✓	210 00
			" Harris Heyl & Co. Groceries	(21)		✓	88 64
			" L. Shuster Beef	(22)		✓	188 58
			" Mrs. Lewis	(23)		✓	120 00
	21	" Ann Perine	" Dr Clay for her use	(24)		✓	6 00
June	10	" Repairs &c	" H Beagle	(25)		✓	4 50
	15	" Mrs McDougal	" I. S. Newbold to Aug 28 57	(26)		✓	39 00
	26	" Belmont Farm	" taxes for 1857	(27)	78	✓	259 70
		" House Expense	" bill of coal	(28)		✓	132 00
		" Belmont Farm	" M Kempton sundries exp to F.				5 57
		" Amount carried over					11916 00

Dr. Cash

Date			To	Particulars	Folio	$	Cts
1857			To amount brought up			15119	45
July	6	"	Wm B. Severn	6 mos. G.R. due 1st Ins.	132	32	00
	7	"	C. Wigman	6 " int " 9th Ins.	126	165	00
	13	"	Alex Robb	6 " G.R " 1st "	102	14	00
				6 " " " 1st "	101	25	00
	24	"	J. B. Linnard	6 " " " 23rd "	91	20	00
	31	"	T. Biddle & Co	on a/c loan to them	114	1000	00
Aug	1	"	Penna Loan 5%	6 mos. int. due this day	118	171	00
		"	Evans & Newcombe	3 " rent " " "	51	300	00
	15	"	Jno. Sharp	3 " " " 1st Ins.	54	375	00
	18	"	W. Campbell	12 " G.R " 15th "	99	61	33
	31	"	T. Biddle & Co	on a/c loan of $17000.	114	2500	00
				int on ditto to Aug 1st	"	57	84
Sept	2	"	Christ Church	6 mos int on loan	111	90	00
	1	"	A. L. Lippincott	3 mos. rent 4 So Front st	57	375	00
		"	Fales Lothrop & Co	rent to July 1857 No 6 S. Front	60	179	17
		"	Stitt & Brown	" " Sept 1. " " "	"	195	83
	7	"	James West	6 mo. int on C Blight's bond 5th ins	115	150	00
	8	"	T. Biddle & Co.	on a/c of loan	114	1000	00
	12	"	H. M. Wetherell	6 mos G.R Pine st.	128	180	00
	18	"	Jno. Scravandyke	6 " " " " & 18th.	72	77	00
	22	"	C. Harlan	6 " " 9 & 11 Delancy st to Oct 1	"	100	00
				principal above extinguished	"	3333	33
	23	"	Jno. McCrea	" extinguished			
				Lot 36 & 60 feet West of 18th st	"	3666	67
		"		G.R's on above from Apl 1 last	"	105	12
	24	"	Coates & Brown	3 mos rent store Letitia street	64	162	50
	29	"	Gaw Macalester & Co	on a/c of Loan	114	3000	00
		"	T. Biddle & Co	" " " "	114	3500	00
Oct	1	"	H. Campbell	6 mos. rent of Farm this day	78	350	00
		"	G. Judkins	6 " int on Mortg " "	121	135	00
	2	"	W. E. Bowen	6 " G.R Spruce st	72	110	00
		"	J. C. Farr	6 " " " "	"	110	00
	3	"	J. Eisenbrey Jr.	6 " " " "	"	110	00
			amo. carried forward			36770	84

Cash

Cr

	Date		Account	Particulars	Ref.	Fo.	Amount
511945	1857		By amount brought up				1191600
3200	July	6	" New Buildings	Paid sundry bills as pr warrant	(29)		240231
16500			" Belmont Farm	" " " " "	(30)		49951
1400	Aug	1	"	" " " " "	(31)		18582
2500			" M. Kempton	" 3 mos. salary due this day			25000
2000			" New Buildings	sundry bills as pr warrant	(33)		112077
100000		3	" Friends Asylum	" E. Roundells board	(34)		6600
17100			" House Expenses	" Mrs. I. C. Lewis	(35)		10000
30000			"	" Canby & Bros. cherry st	(36)		1527
37500			" Repairs &c.	" " " 6 S. Front st "			6975
6133		23	" Ann Perrine	" Dr. Clay for her use	(37)		600
250000	Sept	1	" New Buildings	" sundry bills as pr warrant	(38)	148	262865
5784			" Belmont Farm	" " repairs " " "	(39)		4625
9000			" Repairs &c	" Howell & Bro bill	(40)		1100
37500		3	" Ann Perrine	" Dr Clay for her use	(41)		600
17917		8	" House Expenses	" Mrs. I. C. Lewis	(42)		15000
19583			" I. C. Lewis	" her 3 mos salary	(43)		7500
15000			" A. Huckerly	" " " "	(44)		3750
100000			" F. C. West M.D.	" him 6 mos "	(45)		7500
18000		22	" C. Harlan	" loan to him on his Bond &			
7700				" judgement pay. in one year			
10000				" int. semi ann. Mortgage			
333333				" Col. for $4500 "		134	330000
		23	" City Loan 6%	" pd. $4500 @ 81½ Gaw Mc & Co		112	366750
366667		24	"	" 500 @ 81 "		112	40500
10572		29	" I. Biddle & Co	" error in int 10 dys $17,000		114	2517
16250	Oct	6	" New Buildings	" sundry bills as pr war.	(46)		468036
3000 00			" Belmont Farm	" " " repairs pr war.	(47)	78	26414
3500 00			" Repairs &c	" taxes on wharf for 1856.			944
350 00			Repairs &c	" store No 6. So front st.	(48)		2581
135 00			City Loan 6%	" $5000 @ 84 Gaw Mc & Co }		112	420000
110 00				" clear of taxes 10 years. }			
110 00		1	Ann Perrine	" Dr. Clay for her use	(48½)		600
110 00			House Expenses	" Harris Heyl & Co.	(49)		14197
				" I. C. Lewis	(50)		15000
				" M. Kempton C.W. Pew Rent	(51)		2900
		13	City Loan 6%.	" Gaw Mc & Co. 8000 @ 82½		112	660000
				" " " 5000 @ 82¾		112	413750
		23	Repairs &c	" on Stores Market & Water sts	(51½)		1400
		31	M. Kempton	" him 3 mos salary	(52)		25000
			New Buildings	" sundry bills as pr war.t	(53)	148	259390
3677084				amo. carried forward			5016062

Dr Cash

					$	cts
1857		To amount bro't up.			36770	84
Octr	6	" B. Gerhard	6mos G.R. DeLancy st 1st Ins.	72	250	00
		" C. Harlan	6 " " Spruce " 1st "	"	110	00
	7	" C. G. Imley	6 " int on Mortg 1st "	117	135	00
	8	" Gav Macalster & Co	amo. of Loan Dec 4th	114	10000	00
			int from June 1st last	114	216	67
	12	" Wm M. Farr	6mo G.R. Spruce st 1st Ins.	72	110	00
	14	" H. M. Pepper trustee	6 " " " " "	"	110	00
		" American F. Ins. Co	dividend on Stock	103	33	00
	15	" C. Baeder	6mos G.R. 1st Ins.	130	45	00
	17	" S. B. Linnard	6 " " Spruce st 1st "	72	110	00
	22	" Richards	6 " int on Mortg 1st "	122	135	00
		" Belmont Farm	M & G. Deamer 4 mos rent	78	32	00
		" Ann Wergman	6mos int on Mortg 1st Ins.	142	127	50
		" C. S. Boker	6 " G.R. Spruce st. 1st "	118	110	00
	30	" T. Biddle & Co	Balce Loan to them	114	7000	00
			Int on above	"	88	25
		" Gav Macalester & Co.	balce loan $10.000	"	5000	00
			Int. on above	"	235	17
	31	" Christ Church	" " loan	111	54	00
Nov	10	" Evans & Newcombe	3mos rent 111 Arch St.	57	300	00
	20	" John Sharp	" " Market & Front St	54	375	00
	10	" John McCrea	12 " G. " DeLancy place & int	72	100	00
			1 " & 11 dys " "		11	41
			Int. on ditto		2	00
			principal of the above	"	166	67
	20	" W. P. Foulke	6mos. int on Mortg 29th Ins.	124	210	00
	30	" Hannah Gordon	" " " " 1st Oct	140	127	50
			2 " " " ditto	"	1	27
		" Ch. S. James the Less.	6 " " 25th Ins	110	90	00
Dec	1	" Stitt & Brown	3 " rent 6. So Front St	60	375	00
	2	" A. S. Lippincott	3 " " 4. " " "	57	375	00
Jan 1858	1	" City Loan	6 " int less tax	112	1368	00
		" " " $5000.	6 " " no tax	"	150	00
					65824	28

Cash

77084	1857		By amount bro't up			5016062
25000	Oct	31	" Belmont Farm	paid sundry bills pr war.	(54) 78	4824
11000	Nov	13	" Myers & Claghorn	" them loan on 500 shares		
13500				Girard Bk & 244 sh. Pa RR	114	900000
0000		2	" Ann Perrine	" Dr. Clay for her use	(55)	600
21667		3	" Friends Asylum	" E. Roundells board	(56)	6600
11000			" House Expenses	" Mrs. I. C. Lewis	(57)	12000
11000			" Repairs &c.	" I. C. Craig repairs	(58)	466
3300	Dec	1	" Ann Perrine	" Dr. Clay for her use	(59)	600
4500	Nov	25	" Mary McDougal	" board Aug 28 to Feb 26/58	(60)	3900
11000	Dec	8	" House Expenses	" Mrs. I. C Lewis	(61)	15000
13500			" Mrs. I. C. Lewis	" salary	(62)	7500
3200			" Rev. Dr. Dorr.	" "	(63)	7500
12750			" Rev. Dr. Odenheimer	" "	(64)	7500
11000			" Robert Wright	" "	(65)	2050
100000	1858 Jan	5	" House Expenses	" L. Shuster Beef	(66)	19279
8825			"	" Harris & Heyl Grocer's	(67)	10856
00000				" W. S. Smith & Co. Flour	(68)	14650
23517				" G. W. Taylor Shoes.	(69)	2300
5400				" F. L. Johns Medicines	(70)	3000
30000				" W. P. Taylor Carpentry	(71)	1461
37500				" I. C Lewis	(72)	12000
10000			" Ann Perrine	" Dr. Clay her use	(73)	600
1141			" Belmont Farm	" sundry bills as pr war.	(74) 78	70429
200			" New Buildings	" " " " "	(75) 11	450423
166667	Feb	2	" House Expenses	" Mrs. I. C. Lewis	(76)	10000
21000		1	" Ann Perrine	" Dr. Clay her use	(77)	600
12750			" House Expenses	" Mrs. I. C. Lewis		00000
127			" Repairs &c	" I. H. Deas	(78)	1912
9000				Canby & Brother	(79)	543
37500			" Friends Asylum	" E. Roundells board	(80)	6600
37500	March	1	" Ann Perrine	" Dr. Clay for her use	(81)	600
136800		2	" House Expenses	" Mrs. J. C Lewis	(82)	10000
15000			" Mrs. I. C. Lewis	" salary 3 mos.	(83)	7500
			" F. C. West M.D.	" " 6 "	(84)	7500
	Jan	27	" I. I. Rees M.D	" John McCrew for his Bond & Mort. on House & Lot S.E. Corner De Lancey & 19th St. (Ins. $3500.) for $5000. dated 22nd Int ½ yearly less $50. & 5 days int 4.12	136	495412
582428						7110267

Dr. Cash

Date		Name	Particulars	Fol.	Amount
1858		To amount brought up			6582428
Jan	9	" Coates & Brown	3 mos. rent to 24 Dec.	64	16250
		" Jno. Eisenbrey	Ext'g G.R. So. side Spruce 66ft East 19th St.	72	366667
			3 mos. 9 days G.R. on above from Oct 1.	72	6050
	11	" Chas. Wergman	6 mos. int on Mort; due 9th Ins	126	16500
	27	" Jno. McCrea	Ext'g G.R. De Lancy place S.E. cor. 19th st. principal $400. pr am	72	666667
			6 mos. int due Oct 1 last on above	"	20000
			interest on ditto	"	400
			G.R. from Oct 1. 3 Mo. 27 days	"	13000
		" Alex. Robb	6 mos. G.R. 158 S. 5th St due 1st Ins	102	1400
			6 " " 121 Spruce " " "	101	2500
Mar	1	" Christ Church	6 " on loan " " Feb	111	9000
"	23	" W. P. Foulke	6 " int on mortg due May 29 57 omitted by error.	124	210 "
Feb.	1	" Jno. Sharp	3 mo. rent due this date less $75. abatement on a/c Times as pr Cr. side	54	37500
	2	" Evans & Newcomb	3 mo. rent due 1st Ins.	51	30000
		" W. B. Severn	6 mos G. rent due 1st Ins.	132	3200
	8	" Penna 5% Loan	6 " int. " 1st "	18	17100
	26	" Coates & Brown	1 " rent Letitia st. due 24th Ins.	64	5417
Mar	1	" H M Wetherill	6 " G. rent Pine st " 3rd. "	128	18000
	5	" Capt. Jas. West	6 " int on Mortg to 1st "	115	15000
	2	" Hitt & Brown	3 " rent No 6 S. Front St " 1st " $75. all'd on a/c times Cr. side.	60	37500
		" A. S. Lippincott	3 mo. rent No 4 S. Front St 1st Ins. $125. all'd him on a/c times Cr. side	57	37500
	4	" I. E. Mitchell	12 mos. G. rent due 1st Ins.	89	12020
	9	" I. Scravendyke	6 " " " 1st "	72	7700
	17	" C. Harber	in extinguishment of G. rent Spruce st	73	366667
			5 mos. 17 dys. rent on ditto	"	10200
Apl	1	" Belmont Farm	5 " rent of Yellow house $8. pr mo	78	4000
			10 " " " " $3 " "	"	3000
	1	"	H. Campbell 6 mos rent of Farm date	"	35000
					8351672

82428
16250
66667
6050
16500
66667
20000
400
13000
1400
2500
9000
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37500
30000
3200
17100
5417
18000
15000
37500
37500
2020
7700
66667
10200
4000
3000
35000
51672

1858 — Cash — Cr.

Date		Account	Particulars	Warrant		Amount
			amo brot up			7110267
Feb.	1	By M. Kempton	paid him 3 mos. salary due this day	(85)		25000
	2	" Belmont Farm	paid repairs on Farm Warrant	(86)	78	40460
		" Hospital Grounds	" as pr "	(87)	175	4690
		" New Buildings	" " " "	(88)	148	140326
	5	" Repairs &c	" City water rent	(89)		1800
	21	" " "	" G. R. Crearly 6 So. front St.	(90)		115
Mar	2	" Belmont Farm	" repairs at Farm pr war.	(91)	78	8130
		" Hospital Grounds	" as pr warrant	(92)	175	40000
		" New Buildings	" " " "	(93)	148	131592
Apl	1	" Ann Perrine	" Dr. Clay for her use	(94)		600
	5	" House Expenses	" Mrs. I. C. Lewis	(95)		12000
		"	" Harris & Heyl	(96)		4946
			" L. Shuster for Beef	(97)		10004
			" M. Kempton C.W. Pew rent	(98)		2400
		" Friends Asylum	" E. Roundell's board	(99)		6600
Feb.	1	" John Sharp	" him on a/c of the times			7500
Mar	2	" Stitt & Brown	" them " " " "			7500
		" A. S. Lippincott	" him " " " " "			12500
Apl	6	" Belmont Farm	" taxes on do. 1858 less dis.	(100)	78	22850
		" Cash & Redner	" them for Drawing Deeds &c	(101)		1000
		" New Buildings	" M. Kempton sundry expenses going to Belmont &c.		148	506
			" as pr warrant of Com.	(102)		83579
		" Hospital Grounds	" " " " " "	(103)	175	81164
		" Repairs &c.	" " " " " "	(104)		19723
		" Balance in Commercial Bank carried over				576420

We have examined the Accounts of George A. Stickham Esq. Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of Rents &c, and find the same correct: And the balance in Bank Five thousand eight hundred thirty $\frac{20}{100}$ dolls 583020
from which deduct check not paid 66.
leaving the balance as above stated $576420

8351672

Philadelphia
April 9: 1858

C. Campbell Cooper
James S. Newbold
} Com. on Acct. of Estate
acting for Dr. Charles Willing.

19

Dr.

Cash.

1858				
April	6	To balance in Com^l. Bank brought over		5764 20
	15	" Christ Church	6 mos. int on loan due this day 111	54 0[illegible]
		" John McCrea	Ext^r. of Lots 28.30.32	5000 0[illegible]
			18 mos. G. rent on ditto to 1st Ins.	450 0[illegible]
			interest on ditto	146[illegible]
May	3	" W. E. Bowen	6 mos. G. rent 1818 Spruce st 1st Apl	110 0[illegible]
		" W. M. Farr	" " 1824 " " 1st "	110 0[illegible]
		" J. C. Farr	" " 1810 " " 1st "	110 0[illegible]
		" C. Baeder	" " 5th & 6th sts " " "	45 0[illegible]
		" G. Junkin	" Int Mortg. De Lancy Place " "	135 0[illegible]
		" Mrs. Richards	" " " " " " " "	135 0[illegible]
		" C. Harlan	" on loan of $3300.	99 0[illegible]
		" C. S. Baker	" G. rent 1804 Spruce st due 1st Apl	110 0[illegible]
		" H. Pepper Jr.	" " 1820 " " " "	110 0[illegible]
		" S. B. Linnard	" " 1822 " "	110 0[illegible]
		" J. McCrea	" " Lot cor. D. L. place & 19th st "	250 0[illegible]
		" B & Butz	" " " N. Front St.	33 0[illegible]
		" J. L. Husbands	" 12 mo " " cor D L place & 18th to Apl 1	180 0[illegible]
			" interest on ditto	3 3[illegible]
		" C. G. Imley	" 6 mos. int on Mortg D Lancy st " "	135 0[illegible]
		" Am. Fire Ins. Co	" " dividend	33 0[illegible]
		" Belmont Farm	" rent of 3 houses on Farm	14 0[illegible]
	1	" Evans & Newcome	" 3 mos. rent due this day	300 0[illegible]
		" John Sharp	" " " " " "	300 0[illegible]
	3	" W. Campbell	" 12 " G R " " "	14 6[illegible]
	25	" Ch. S. James Less	" 6 " int on bond " "	90 0[illegible]
	31	" H. Gordon	" 6 " " Mortg. due Apl 1.	127 5[illegible]
	"	" A. Wigman	" " " " " " 1.	127 5[illegible]
June	1	" Stitt & Brown	" 3 " rent due this day	300 0[illegible]
	1	" Myers Claghorn	on a/c of loan to them	1500 0[illegible]
	1	" Belmont Farm	1 mo rent of 3 houses	14 0[illegible]
	2	"	Bean poles sold	3 [illegible]
	3	" A. S. Lippincott	3 mo. rent of No 4 S. Front St.	250 0[illegible]
	"	" W. P. Foulke	6 mo. int Mortg 1827 Pine st	210 0[illegible]
	4	" W. Brown	1 years G. Rent due 1st Ins. £6.	16 0[illegible]
	"		1 " " Int & Exchg.	17 1[illegible]
	19	" C. Harlan	return of loan on collateral	3300 0[illegible]
			interest on ditto 80 days.	44 0[illegible]

Cash.

1858 Apl	15	By I. A. McCrea M.D.	paid for his Bond + Mortg on house + lot south side of Delancy st 110 ft. E. of 19th St. (with policy of Ins. for $3000) for $4750" less $50" discount	470000
May	3	" New Buildings	amo for warrant Comd	146354
		" Hospital Grounds	" " " "	91850
		" Belmont Farm	" " " "	21870
	5	" M. Kempton	paid him 3 mos. salary	25000
		" Wm Ellis	" " 6 " Groundrent	2333
		" House Expenses	" R.R. Bringhurst's bill	4820
			" Mrs. I. C. Lewis	13000
Apl	30	" Ann Perrine	" Dr Clay for her use	600
May	12	" House Expenses	" for 25 Tons coal @ 4.25	10625
	13	" Peter McCall	" fee to him in Tax case	10000
	24	" A. E. Stocker	" for his note Apl 24/58 6 mo. due Oct 27/58 less 2.21 int	8279
June	2	" New Buildings	" warrant of Comd	634695
		" Hospital Grounds	" " " "	51150
		" Belmont Farm	" " " "	2023
	1	" Ann Perrine	" Dr. Clay for her use	600
	8	" Revd Dr. Dorr	" him salary	7500
		" Revd Dr. Odenheimer	" " "	7500
		" Mrs. I. C. Lewis	" her "	7500
		" House Expenses	" Mrs. I. C. Lewis	14000
		"	" " " "	1000
			" For new Books	2300
		" Mary McDougal	" board to Aug 28 1858	3900
July	1	" Ann Perrine	" Dr. Clay for her use	600
	6	" House Expenses	" L. Shuster for Beef	9460
			" Harris H & Co Groceries	10015
			" Mrs. I. C. Lewis	7500
	10		" Dr. Cooper for rings &c	75
	18		" postage	100
	26		" in the matter of Taxes &c	3462
	6	" New Buildings	" Warrant of Comd	353390
		" Hospital Grounds	" " " "	79812
		" Belmont Farm	" " " "	18236

Dr

Cash

1858				
		To amo. brot over		
July	3	" Belmont Farm	for wood sold & sundries	1987
			" One mo. rent of Houses	1400
		" City 6% Loan	6 mos int less taxes	138000
		"	6 " " no "	15000
	6	" C. Wigman	6 " int on Mortg due 9th I.	16500
	22	" A. Robb	6 " G R 143 So 5th St due 1st Ins.	1400
			6 " " 121 Spruce " " "	2500
		" I. B. Linnard	12 " " Wharf at Noble St 23d	2000
	24	" W. B. Severn	6 " " Marshall St	3200
	28	" I. I. Reese M. D.	6 int on Mortg due 22nd Ins.	15000
	31	" Myers & Claghorn	on a/c of Loan	250000
		" Belmont Farm	1 mo. rent of House at Farm	1400
Aug	3	" Christ Church	6 mo. int on loan due 8th Ins.	9000
	1	" I. Sharp	3 " rent due this day	30000
		" Evans & Newcomb	3 " " " " "	30000
	4	" Penna 5% Loan	6 " int less taxes	17100
	18	" Mrs Campbell	12 " G R due 15th Ins	6133
Sept	1	" Myers & Claghorn	on a/c of Loan	300000
			Int. on ditto to this date	40166
		" Belmont Farm	1 mo. rent of houses at do.	1500
		" A S. Lippincott	3 " " " No 4 S. Front St.	25000
	2	" Stitt & Brown	3 " " " 6 "	25000
	3	" H. W. Wetherell	6 " G R. Pine st due this day	18000
	4	" Jas. West	6 " Mortg int 1833 Pine st 5th ins.	15000
	9	" I Scravendyke	6 " G R Pine & 18th due 1st Ins.	7700
	"	" I McCrea	6 " int on Mortg " " "	14250
Oct	1	" Myers Claghorn & Co.	balance of loan to them	200000
		"	interest on ditto	1000
		" Belmont Farm	1 mo. rent of houses	1400
	2		6 " " " Farm 1st Ins.	35000
	1	" H. Pepper Tre.	6 " G R due this day	11000
		" W. E. Bowen	6 " " " " "	11000
		" G. Junkin	6 " interest " 1st Ins.	13500
	2	" W. M. Farr	6 " G R " " "	11000
	4	" H. Gordon	6 " interest " " "	12750
		" A. Wigman	6 " " " " "	12750
	7	" I. C. Farr	6 " G R. " " "	11000
	8	" C. G. Imlay	6 " interest " " "	13500
	9	" C. Baeder	6 " G R " " "	4500

1858
Aug
Sept
Oct
Sept
Nov
Oct
Nov

Cash

Date				Amount
1858		By amo. brot over		
Aug	2	" A. Perrine	paid Dr. Clay for her use	6 00
		" House Expenses	" Mrs. J. C. Lewis	100 00
		" New Buildings	" warrant of Committee	3057 17
		" Hospital Grounds	" " " "	575 68
		" M. Kempton	" him 3 mos. salary	250 00
	31	" A. Perrine	" Dr. Clay for her use	6 00
	24	" Repairs &c.	" painting bill	5 75
Sept	3	" New Buildings	" warrant of Committee	2274 27
		" Hospital Grounds	" " " "	447 25
	6	" Friends Asylum	" E. Roundell's board	66 00
	7	" House Expenses	" Mrs. J. C. Lewis	150 00
		" Repairs &c	" Canby & Brother	6 47
		" Dr. F. West	" 6 mos. salary	75 00
		" Mrs. J. C. Lewis	" 3 " "	75 00
Oct	4	" House Expenses	" Mrs. J. C. Lewis	120 00
		"	" Groceries Harris H & Co.	96 01
			" Ch. Ch. Pew rent	24 00
Sept	29	" Ann Perrine	" Dr. Clay for her use Oct	6 00
Nov	1	" " "	" " " " Nov	6 00
Oct	5	" New Buildings	" war. of Com.	3332 72
		" Hospital Grounds	" " " "	107 03
		" Belmont Farm	" repairs at Farm	317 45
Nov	1	" M. Kempton	" him 3 mos. salary	250 00
		" Friends Asylum	" E. Roundells board	66 00
	2	" House Expenses	" Mrs. J. C. Lewis	130 00
			" L. Shuster for Beef	118 10
	3	" Belmont Farm	" war. of Comm. &c	168 00
		" Hospital Grounds	" " " "	318 80
		" New Buildings	" " " "	4503 89

Dr.

Cash

1858		To amo. brot. over		33029
Oct	11	" Mrs. Richards	6 mos. interest due 1st Ins.	135 00
		" S. B. Linnard	6 " G.R. " " "	110 00
		" J. H. Jones Trustee	6 " " " " "	110 00
	15	" American F. Ins Co.	dividend	33 00
	18	" Heirs D. McIntire	18 mos. int to 1st prox	48 00
			interest &c	5 76
	28	" J. McCrea	G.R. 1832 Spruce St Oct 1 '57	110 00
			" " " Apl 1 '58	110 00
			" " " Oct 1 "	110 00
			interest on ditto	10 15
	29	" Christ Church	amo. of Loan Aug 12 1854	3000 00
			2.17 dys int on do to date	38 50
Nov	1	" Belmont Farm	1 mo. rent of houses	14 00
	2	" Evans & Newcomb	3 " " due 1st Ins.	300 00
		" Christ Church	6 " int. on $1800. 15th Ult.	54 00
		" J. L. Husbands	on a/c G.R. due Oct 1st	50 00
		" A. E. Stocker	his note pd. Oct 27 '58	85 00
	16	" John Sharp	3 mos. rent due 1st Ins.	300 00
	26	" J. L. Husbands	on a/c G.R. due Oct 1st.	
			& int $1.00	41 00
	29	" Ch. S. James the Less	6 mos. int due 25th Ins.	90 00
Dec	1	" Belmont Farm	1 mo. rent 3 houses on Farm	14 00
Nov	29	" Penna. 5% Loan	Gaw Nicolo's bill for sale of	
			$2000 Loan @ 95¼	1905 00

1858		
Dec	3	
	1	
	7	
1859		
Jan	3	
	4	

Cash Cr

1858		By amo. brot over			35854 38
Dec	3	" Ann Perrine	paid Dr. Clay for her use		6 00
	1	" New Buildings	" warrant of Com^e		1296 34
		" Hospital Grounds	" " " "		217 75
	7	" House Expense	" R. Wright Gardener		21 50
			" Mrs. I. C. Lewis		150 00
			" " " " Ex wages		28 50
		" Mrs. I. C. Lewis	" her salary		75 00
		" Rev^d Dr. Dorr	" him 6 mos "		75 00
		" Rev^d Dr. Odenheimer	" " " "		75 00
1859 Jan	3	" Ann Perrine	" Dr. Clay for her use		6 00
	4	" House Expense	" Mrs. I. C. Lewis		150 00
			" W.S. Smith & Co Flour 1858		232 37
			" Harris & Heyl Groceries "		174 49
			" G. W. Taylor Shoes "		20 87
			" L. Shuster Beef "		56 95
			" F. L. Johns Medicines "		54 02
		" Repairs &c	" W. P. Taylor Carpenter work		19 97

Dr House No. 111 Arch Street

Date		Particulars	Amount
1854 May	1	To Cash for a qr's rent	300
Aug	"	" " " " " "	300
Nov	"	" " " " " "	300
1855 Feby	"	" " " " " "	300
May	"	" " " " " "	300
Aug	"	" " " " " "	300
Nov	"	" " " " " "	300
1856 Feby	"	" " " " " "	300
May	"	" " " " " "	300
Aug	"	" " " " " "	300
Nov	"	" " " " " "	300
1857 Feby	"	" " " " " "	300
May	1	" 3 mos. rent due this day	300
Aug	1	" " " " " "	300
Nov	1	" " " " " "	300
1858 Feb	1	" " " " " "	300
			4800

Tho...

Date	
1854 May	1
Aug	5
Nov	7
1855 Feby	2
June	"
Aug	1
Nov	3
1856 Feby	13
May	1
Aug	"
Nov	5
1857 Feby	2
May	1
Aug	1
Nov	10
Feb	2

Street

300
300
300
300
300
300
300
300
300
300
300
300
300
300
300
300
4800

Thos. S. Webb occupant at 1200 Dolls. per an. Cr.

Date				
1854				
May	1	By Cash		300
Aug	5	" "		300
Nov	7	" "		300
1855 Feby	2	" "		300
June	"	" "		300
Aug	1	" " from Evans & Newcomer		300
Nov	3	" " " " "		300
1856 Feby	13	" " " " "		300
May	1	" " " " "		300
Aug	"	" " " " "		300
Nov	5	" " " " "		300
1857 Feby	2	" " " " "		300
May	1	" " " " "	16	300
Aug	1	" " " " "	17	300
Nov	10	" " " " "	18	300
Feb	2	" " " " "	19	300
				4800

Dr House North-west corner of Ma

John Sharp occupant at 1500

Date			Amount
1854			
May	1	To Agts Rent	375
Aug	"	" " "	375
Nov	"	" " "	375
1855 Feby	"	" " "	375
May	"	" " "	375
Aug	"	" " "	375
Nov	"	" " "	375
1856 Feby	"	" " "	375
May	"	" " "	375
Aug	"	" " "	375
Nov	"	" " "	375
1857 Feby	"	" " "	375
May	1	" 3 mos "	375
Aug	1	" " "	375
Nov	1	" " "	375
1858 Feb	1	" " "	375
			6000

Date		
1854		
May	1	By
Aug	8	"
Nov	6	"
1855 Feby	2	"
June	"	"
Aug	3	"
Nov	"	"
1856 Feby	13	"
May	15	"
Aug	12	"
Nov	5	"
1857 Feby	2	"
May	11	"
Aug	15	"
Nov	20	"
1858 Feb	1	"
		" an

corner | of Market and Water Streets Cr

pant | at 1500 Dollars per annum

375	1854 May 1	By Cash			375
375	Aug. 8	"	"		375
375	Nov 6	"	"		375
375	1855 Feby 2	"	"		375
375	June "	"	"		375
375	Aug 3	"	"		375
375	Nov "	"	"		375
375	1856 Feby 13	"	"		375
375	May 15	"	"		375
375	Aug 12	"	"		375
375	Nov 5	"	"		375
375	1857 Feby 2	"	"		375
375	May 11	"	"	16	375
375	Aug 15	"	"	17	375
375	Nov 20	"	"	18	375
375	1858 Feb 1	"	"	19	300
		"	amo. alld on a/c of the times	"	75
6000					6000

Dr House No. 4

Aaron S. Lippincott occupant

Date				
1854				
June 1	To Qrs rent			375
Sepr	"	"	"	375
Decem	"	"	"	375
1855				
Mar 1	"	"	"	375
June	"	"	"	375
Sep 1	"	"	"	375
Decem	"	"	"	375
1856				
March 1	"	"	"	375
June 1	"	"	"	375
Sepr 1	"	"	"	375
Dec 1	"	"	"	375
1857				
March	"	"	"	375
June 1	"	3 mos	"	375
Sept 1	"	"	"	375
Dec 1	"	"	"	375
1858				
March 1	"	"	" due this day	375
				6000

...unt
375
375
375
375
375
375
375
375
375
375
375
375
375
375
375
375
6000

South Front Street — Cr

Rent 1500 Dollars per annum

Date				Folio	Amount
1854					
May 3	By	Cash			375
Sep.r 1	"	"			375
1855 Feb.y 2	"	"			375
Mar 28	"	"			375
June 2	"	"			375
Sep 1	"	"			375
Dec 3	"	"			375
1856 March "	"	"			375
July "	"	"			375
Sep 4	"	"			375
Dec 19	"	"			375
1857 March 4	"	"			375
June 1	"	"			375
Sept 1	"	"		17	375
Dec 2	"	"		16	375
1858 Mar 2	"	"		19	250
"	"	amo. allowed on a/c of the times			125
					6000

Dr House No. 6

Fales Lothrop & Co. occupant

Date			Amount
1854			
June	1	To 1 qrs rent	375
Sep	"	" " " "	375
Dec	"	" " " "	375
1855 Mar	"	" " " "	375
June	"	" " " "	375
Sep	"	" " " "	375
Dec	"	" " " "	375
1856 March	"	" " " "	375
June	"	" " " "	375
Sep	"	" " " "	375
Dec	"	" " " "	375
1857 Mar	"	" " " "	375
May	1	" 3 mos. "	375
Sept	1	" " "	375
Dec	1	" " "	375
1858 March	1	" " " due this day	375
			6000

South Front Street — Cr

Rent: 1500 Dollars per annum

375	1854 June 3	By Cash			375
375	Sep 1	" "			375
375	Dec 4	" "			375
375	1855 Mar 3	" "			375
375	June 2	" "			375
375	Sep 4	" "			375
375	Dec 3	" "			375
375	1856 Mar "	" "			375
375	June "	" "			375
375	Sep 1	" "			375
375	Dec 2	" "			375
375	1857 Mar 4	" "			375
375	May 1	" "		16	375
375	Sept 1	" "	from Fales Lothrop & Co	17	179 17
375	1	" "	" Stitt & Brown	"	195 83
375	Dec 1	" "	" " "	18	375
	1858 Mar 2	" "	" " "	19	300
	"	" amo. allowed on a/c of the times		"	75
6000					6000

Dr House No. 2

Wilson Brown & Co. occupants

Date		Particulars		Amount
1854				
June 24	To	Agrs Rent	✓	162 50
Sep	"	" "	✓	162 50
Decem	"	" "	✓	162 50
1855 Mar	"	" "	✓	162 50
June	"	" "	✓	162 50
Sep	"	" "	✓	162 50
Dec	"	" "	✓	162 50
1856 Mar	"	" "	✓	162 50
June	"	" "	✓	162 50
Sep	"	" "	✓	162 50
Dec	"	" "	✓	162 50
March	"	" "	✓	162 50
June 24	"	3 mos. "		162 50
Sept	"	" "		162 50
Dec	"	" "		162 50
				2437 50
1858 Jan 24	To	1 mo. rent		54 17

Lot

Rent

Date		
1854		
July 3	By	
Sep 2	"	
Decem 28	"	
1855 Mar "	"	
July 10	"	
Sep 25	"	
Dec 28	"	
1856 May 3	"	
June 24	"	
Sep "	"	
Dec "	"	
1857 Mar "	"	
June 24	"	
Sept 24	"	
1858 Jan 9	"	
Feb 26	By	

Laetitia Court

Cr

Rent 650 Dollars per annum Transferred from folio 48 old Ledger

162 50	1854 July 3	By Cash from Wilson Brown & Co	162 50
162 50	Sep 2	" " " "	162 50
162 50	Decem 28	" " " "	162 50
162 50	1855 Mar "	" " " "	162 50
162 50	July 10	" " " "	162 50
162 50	Sep 25	" " " "	162 50
162 50	Dec 28	" " " "	162 50
162 50	1856 May 3	" " " "	162 50
162 50	June 24	" " " "	162 50
162 50	Sep "	" " " Coats & Brown	162 50
162 50	Dec	" " " "	162 50
162 50	1857 Mar "	" " " "	162 50
162 50	June 24	" " " "	162 50
162 50	Sept 24	" " " " 16	162 50
162 50	1858 Jan 9	" " " " 17	162 50
2437 50		19	162 50
			2437 50
54 17	Feb 26	By Cash from Coates & Brown 19	54 17

Dr Dobbins Square Estate

Date			Particulars	$	cts
1854			To Balance transferred from Old Ledger 177	4752	50
June	5	"	Two G. Rents granted A D Cash on D Le. Place	3166	66
July	"	"	6 mo G Rent on Lot No 7 De Lancey Place	50	
(Aug 5) "	"	"	" " " " 2.4.6&8 " " "	200	
Aug	5	"	Two G Rents granted to R M Lewis Jr on De Lancey Place for $100 & $95	3250	
Octo	1	"	6 mo G Rent on Lot No 1 North Side of D Place	50	
			3 " " " " "	50	
			5 " " " " "	50	
"	1	"	" " " " " 9.11&13 " " " " & 10&12 South Side of D Place	250	
"	1	"	" " " " No 31,33,35,37&39 North Side "	250	
"	1	"	" " " " " 27&29 " "	100	
"	1	"	" " " " " 18&20 South " "	95	
"	1	"	" " " " " 34,36,38&40	200	
"	1	"	" " " " " 26,28,30&32 " "	200	
"	1	"	" " " " " 19&21 North " "	95	
"	1	"	" " " " " 2.4.6&8 South " "	200	
Dec	12	"	Two G Rents Deeds granted to A H Smith on D Le. Place	3333	33
"	"	"	" " " " " A D Cash & purchased back from G W Richards $3166.66	2976	66
			6 mo G Rent on Lot No 22&24 South Side D Le Place	95	
Octo	7	"	" " " " " 7 De L Place North Side	50	
1855 Jany		"	" " " " Corner of Spruce & 19th St	110	
Jany	1	"	" " " " S W Corner Spruce & 18th St	220	
April	1	"	" " " Lots No 9.11&13 and 10&12 De Lancey Place	250	
"	"	"	" " " " 31,33,35,37&39 De Lancey Place	250	
	"	"	" " " " 27&29 De Lancey Place	100	
"	"	"	" " " Lots No 10&11 and 15.16&17 Spruce St	550	
"	"			110	
"	"	"	" " " " " 18&20 De Lancey Place	95	
"	"	"	" " " " " 5 Spruce St to 1 Ap	110	
"	"	"	" " " " " 26.28.30.32 D Lancey Place	200	
"	"	"	" " " " " 14.15.16.17&18 Pine St	308	
"	"	"	" " " " " 22&24 D Place	95	
"	"	"	" " " " " 8&9 Spruce St	220	
"	"	"	" " " " " 19&21 D Lancey Place	95	
"	"	"	" " " " " 2.4.6&8 D Lancey Place	200	
"	"	"	" " " " " 13&14 Pine St	154	
"	"	"	" " " " " 6 Spruce St	110	
				22921	15

Situa[...]

1854	
June	5
July	3
Aug	5
"	
"	
Octo	3
"	"
"	"
"	"
"	"
"	"
"	"
Nov	6
Dec	12
1855 Jany	1
"	
Feby	2
Apl	3
"	"
"	9
"	
"	
June	2
"	"
"	
"	
"	
"	
"	
"	
"	
"	

Date				Particulars	Amount
1854					
		By	Balance	transferred from Old Ledger 177	4752 50
June	5	"	Cash	for 2 G R Deeds granted to A D Cash & Sold to G W Richards	3166 66
July	3	"	"	" Wm Hookogey G Rent - De Lancey Place	50
				Chas Harland " " " "	200
Aug	5	"	"	" 2 G Rent Deeds granted to R M Lewis Sold to Maria Blight for	3250
"	"	"		from Jno McCrea G Rent Spruce St.	220
"	"	"		" I Donaghy " " "	110
Octo	3	"	"	" I Stevenson, I Caldwell & W Cochran No. 1.3.5	150
"	"	"	"	" E I Holmes and R R Dorsey 9.11.13.10 & 12	250
"	"	"	"	" B Gerhard 31.33.35.37 & 39	250
"	"	"	"	" I E Rhodes M.D. 27 & 29	100
"	"	"	"	" I Dugan & B W Ingersol & C I Leaf 18 & 20	95
"	"	"	"	" Jno G Mitchell 34.36.38 & 40	200
"	"	"	"	" I Markoe 26.28.30 & 32	200
Nov	6	"	"	" W D Lewis 19 & 21	95
"	"	"	"	" Charles Harlan 2.4.6 & 8	200
Dec	12			for Two G. Rents Deeds granted A H Smith	3333 33
"	"	"	"	from A D Cash G Rent on No. 22 & 24	95
1855 Jany	1	"	"	" W Donaghy " " Lot Spruce 19 St	110
		"		" W Hookogey " " " No. 7 D L P	50
Feby	2		"	" Jno McCrea " " Spruce St.	220
Apl	3	,	"	" E I Holmes G Rent on Lots No. 9.11.13 & 10.12	250
"	"	"	"	" B Gerhard " " " " 31 to 39	250
"	"	"	"	" James E Rhodes " " 27 & 29	100
"	9		"	" Henry Lea G Rent on 5 Lots Spruce St.	550
			"	" W I Leonard 1 " " "	110
		"	"	" Dugan, Ingersoll & Leaf on Lots No. 18 & 20	95
June	2	"	"	" Jno McCrea G R on Lots No. 5 Spruce St.	110
"	"	"	"	" Jas Markoe G R on 4 Lots D Place	200
		"	"	" " " " 4 " Pine St	308
		"	"	" A D Cash " " 22 & 24 D P	95
		"	"	" Jno Eisenberg " " 2 Lots Spruce St.	220
		"	"	" W D Lewis " " " D L Place	95
		"	"	" C Harland " 4 " " "	200
		"	"	" W D Lewis " " 2 Lots Pine St.	154
		"	"	" Jno C Farr " " 1 " Spruce "	110
		"			
					19944 49

(Left edge, continued from facing page:) 4752 50; 3166 66; 50; 200; 3250; 50; 50; 50; 250; 250; 100; 95; 200; 200; 95; 200; 3333 33; 2976 66; 95; 50; 110; 220; 250; 250; 100; 550; 110; 95; 110; 200; 308; 95; 220; 95; 200; 154; 110; [2]921 15

Dr. Dobbins Square Estate Situated on Sp[ruce]

Date	Description	$	cts	Date
1855	To Amt Brot over	22921	15	1855
April 1	" 6 mo G Rent on 12th Lot Sold S B Leonard Sp St	110		July 11
"	" " " " " 7 " " " C Hecht Sp St	110		"
"	" " " " " " " " W I Leonard "	110		"
"	" " " " " " 1.3 & 5 Lot De La Place Sold I Caldwell &	150		"
"	" " " " " " 34.36.38 & 40 De La Place Sold I C Mitchell	200		"
"	" " " " " " 4 Lots Pine St " "	308		"
	2 Mo Int on the above	5	08	
"	" " " " " " 2 Lots Pine St Sold I Maguire	154		"
"	" " " " " " 4 " " " I Wallace	308		"
	4 Mo Int on Do	6	16	
"	" " " " " " 1 Lot Pine St Sold (Brown & Emley)	77		"
	3 mo Interest on Do	1	15	
"	" " " " " " 1 Lot Pine St N.W. corner A Dcall?	77		"
	4 Mo Int on do	1	54	
"	" " " " " " 2 " Spruce St S W corner Sp & 18th	220		"
"	" " " " " " 1 " " " E " " 19th	110		"
Aug 18	" A G Rent granted to Jno McCrea on Spruce	3666	66	Aug 18
"	" Bal of G Rent	29	34	"
"	" 6 mo G Rent on 2 Lots in name of C Wergmann	220		"
	Interest on the above	5	16	"
Sep 1	" 6 mo G Rent on Lot N W corner of Pine & 18 St	77		Sep 1
"	" " " " " 4 Lots Pine St Sold R I Mercer	308		5
8	" A G Rent granted to Jno McCrea on Spruce St 66 feet west of 18th St	3666	67	8
"	" " " " " to Do 88 " " " "	3666	67	"
"	" G Rent on the Two above Lots	193	48	"
11	" " " " Lot No 7 De La Place ...	51	25	11
Octo 1	" " " on Lot Spruce St 6 house west of 18th St	110		Octo 1
1	" " " " " " " 7th " " "	110		5
1	" " " " " " " 14 " " "	110		6
1	" " " " " " " 8 & 9 " " "	220		9
"	" " " " " " " 15 & 16 " " "	220		12
"	" " " " " " " 12th " " "	110		13
"	" " " " " " " 13 " " "	110		"
"	" " " " " " " 3rd " " "	110		15
"	" " " " De La Place No 27 & 29	100		2
"	" " " " " " " " " 31 to 39	250		2
"	" " " " " " " " " 19 & 21	95		2
"	" " " " " " " " " 7	50		12
"	" " " " " " " " " 26 to 32	200		15
	38,548.21	38548	21	

[...]tated | on Spruce & Pine Streets between 18th & 19th Streets | Cr

	Date		Particulars	Amount
292115	1855		By Amt brot over	1994449
110	July	11	" Cash recd from S. B. Linnard G R on Lot Sp St	110
110		"	" " " " C Hurlbut " " " " "	110
110		"	" " " " W J Linnard " " " " "	110
150		"	" " " " J Caldwell " " " " D L St	150
200		"	" " " " J C Mitchell " " " " "	200
308		"	" " " " " " " 4 Lots P St	308
5 08			Int on the above	5 08
154		"	" " " " J Maguire " " on 2 Lots Pine St	154
308		"	" " " " J Wallace " " " 4 " " "	308
6 16			" " Brown & Emily Int on do	6 16
77		"	" " " " Brown & Emily " " 1 Lot Pine St	77
1 15			Int on the above	1 15
77		"	" " " " A D Cash " " 1 Lot Pine St	77
1 54			Int on the ab	1 54
220		"	" " " " Jno McCrea 6 mo G Rent Lots S St	220
110		"	" " " " J Donaghy " " " Lot " "	110
366666	Aug	18	" " " " Jno McCrea for 1 Lot Spruce St D. S.	3666 66
29 34		"	" " " " " " " G Rent on the above	29 34
220		"	" " " " C Wagman per Do for G R to 1 up c	220
5 06		"	" " " " " " " Int on the above	5 06
77	Sep	1	" " " " Dr J Gregan 6 mo G R Pine & 18th St	77
308		5	" " " " R J Mercer " " " 4 Lots P St	308
		8	" " " " J McCrea Ex of G Rent Decd	
3666 67		"	on Spruce St 66 ft West of 18 St	3666 67
3666 67		"	" " " " Do on Lot 88 " " " " "	3666 67
193 48		"	" " " " Do G Rent on the two above Lo	193 48
51 25		11	" " " 6 mo G Rent & Int on Lot No 7 De Lo	51 25
110	Octo	1	" " " " J C Farr 6 mo G R on Lot Spruce St Chouse	110
110		5	" " " " C Hurlbut " " " " " " 7 "	110
110		6	" " " " J D Jones " " " " " " " 14 "	110
220		9	" " " " J Eisenbrey " " " " " " " 8 & 9 "	220
220		12	" " " " J McCrea " " " " " " " 15 & 16 "	220
110		13	" " " " S B Linnard " " " " " " " 12 "	110
110		"	" " " " W J do " " " " " " " 13 "	110
110		15	" " " " C S Boker " " " " " " " 8 "	110
100		2	" " " " Dr J Rhodes 6 mo " " on Lots 27 & 29 De Lo Pine	100
250		2	" " " " B Gerhard " " " " " 31 to 39 " " "	250
95		2	" " " " Wm D Lewis " " " " " 19 & 21 " " "	95
50		12	" " " " J McCrea " " " " " 7	50
200		15	" " " " J Moulton " " " " " 24 to 32 " " "	200
3854821				3557155

Date		Particulars	Amount
1855		To Amt " Brot " over	38548 21
Octo	12	" G Rent on 13 Lots on Pine St:	1001
"	"	" " " " " 2 " " De Lancey Place No 18 & 20	95
"	"	" " " Extinguished by J Eisenberry on Spruce St 8 Lot west of 18th St	3666 67
"	22	" " " Extinguished by J Eisenberry on Spruce St 9th Lot west of 18th St	3666 67
"	"	" " " Balance due on the above	13 43
"	"	" " " on Lots 10. 11 & 15 Spruce St	330
Dec	3	" " " Extinguished on Lot N 10 & 12 De Lancey Place 20 ft each	3333 33
"	"	" " " " on Lots No 18 & 20 De Lancey Place 19 ft	3166 67
"	"	" " " " " Lots No 22 & 24 De Lancey Place 19 ft each	3166 67
		" & Int " on Lots N 10 & 12 to date (De L. Place)	135 43
		" " " 18 & 20 " " "	32 71
		" & Int " " 22 & 24 " " "	128 71
1856 Jany	7	" " " C Harland on Lots 9. 11 & 13 Delancy P	150
"	"	" " " " " " " 2. 4 & 6 & 8 " " "	200
"	"	" " " " J Donaghy " " Spruce St	110
"	31	" " " on 4 Lots D. L. Place No 34 to 40 from J C Mitchell	200
"	"	" " " " 2nd Lot on Spruce St east of 18th St Jno McCrea	110
March	"	" " " Lot N. West corner of Pine & 18th St	77
"	24	" " Extinguished on 2 Lots Corner of Pine & 19th St	5133 33
"	"	" " " " " adjoining the above to the east	5133 34
"	"	" " Rent for 5 mo & 5 dys on the above 4 Lots	265 28
"	"	" " " 6 " on 4 Lots on Pine St west of 18th St	308
		" " " to 1st of Octo on 3 Lots on De L P & 18th St	150
April	1	" " " " " " on Lot on Spruce St from J C Farr	110
"	"	" " " " " " Lots No 26 to 32 D L Place	200
"	"	" " " " " " " " Sp St west of 18th St	110
"	"	" " " " " " " " No 31 to 39 D. L. Place	250
"	"	" " " " " " " " Sp St west of 18th St	110
"	"	" " " " " " " " " " " " " "	220
"	"	" " " " " " " " No 19 & 21 D L Place	95
"	"	" " " " " " " " Spruce St west of 18th St	110
"	"	" " " " " " " " " " " " " "	110
"	"	" " " " " " " " No 9. 11 & 13 D. L. Place	150
"	"	" " " " " " " " 27 & 29	100
"	"	" " " " " " " " 3 Lot on Sp St west of 18th St	110
			70796 45

1855	
Octo	15
"	12
"	"
"	22
"	"
Nov	3
Dec	"
1856 Jany	7
"	31
"	"
Mar	3
"	24
"	"
"	"
"	"
"	"
"	"
Jany	3
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"

1855		By Amt. brot. over	3557155
Octo	15	" Cash recd from P Dugan 6mo G Rent on lots 18 & 20 De L Place	95
"	12	" " " J McCrea " " " " 13 Lots east of 19th Pine St	1001
	"	" " " J Eisenbrey in extinguishing G Rents on lot Spruce St 8 lot west of 18th Street	3666 67
	22	" " " J Eisenbrey in extinguishing G Rents on Lots Spruce St 9 Lot west of 18th St	3666 67
	"	" " " Do balance of G Rent due	13 43
Nov	3	" " " M C Lea 6mo G Rent on Lots 10, 11 & 15 Spruce St	330
Dec	"	" " " for G Rents No 10, 12, 18, 20, 22 & 24 De Lancey Place	9666 67
		" G Rent & Int on Lots 10 & 12 De L Place	135 43
		" " " " 18 & 20 " " "	32 71
		" Int " " 22 & 24 " " "	128 71
1856 Jany	7	" " " from C Harland 6mo G R on Lots 9, 11 & 13 Delancey P	150
		" " " " " " 2, 4, 6, 8 " " "	200
		" J Donoghy " " " " Spruce St	110
"	31	" " " " J C Mitchell 6mo G R on 4 Lots De L Place	200
"	"	" " " " J McCrea " " " " Lot west of 18th St	110
Mar	3	" " " " J Schomacker 6mo G R on Lot cor 18th & Pine St	77
"	24	" " " " J McCrea for Extinguishment of G Rents on the N.E. corner of Pine & 19th St two Lots	5133 33
	"	" " " for Do on two Lots adjoining to the East on Pine Street	5133 34
	"	" " " " " " 5mo & 5 days G Rent on the 4 above	265 28
	"	" " " " " " 6mo G R on 4 Lots Pine St 22 west of 18th St	308
	"	" " " " " " 6mo G Rent to 1st of Octo on 3 lots on De L Place 18th St	150
May	3	" " " " J C Farr G R on Lot Sp St west of 18	110
"	"	" " " " J Markoe " " " " No 24 to 32 D. L. P	200
"	"	" " " " C Hurlbut " " " " Sp St west of 18	110
"	"	" " " " B Gerhard " " " " 31 to 39 D. L. Place	250
"	"	" " " " M C Lea " " " " Sp St	110
"	"	" " " " J Eisenbrey " " " "	220
"	"	" " " " W D Lewis " " " " No 19 & 21 D. L. Place	95
"	"	" " " " S B Leonard " " " " Sp St	110
"	"	" " " " W J Leonard " " " " "	110
"	"	" " " " C Harland " " " " 9, 11 & 13 D. L. P	150
"	"	" " " " " " " " " 27 & 29 "	100
"	"	" " " " C Boker " " " 3 Lot west 18th St	110
			6781979

Left margin figures:

3854821
1001
95
3666 67
3666 67
13 43
330
3333 33
3166 67
3166 67
135 43
32 71
128 71
150
200
110
200
110
77
5133 33
5133 34
265 28
308
150
110
200
110
250
110
220
95
110
110
150
100
110
?079645

1856		To Amt Brot over	70796	45
April	1	" Ground Rent for 6 mo on Lot Sp St 14 west of 18th St	110	
May	1	" " " " 4 " " " " (2 Lot (pd off)	73	33
"	1	" " " " 7 " " " Pine St 110 ft east of 19th St pay	89	83
"	1	" " " Extinguished on 2nd Lot on Sp St west of 18th	3666	67
"	1	" " " " Pine St 110 feet east of 19th St	2566	67
"	8	" " " Extinguished on Lot 88 feet east of 19th St	2566	67
"	"	" on the above for 7 mo & 7 days	92	83
June	4	" " " Extinguished on Lot on Spruce St 88 feet E of 19	3666	67
"	"	" " " on the above for 2 mo & 4 dys	39	11
"	6	" " " Lot No 7 De Lancey Place from Jno McCrea for Lot sold Kochogey	50	
"	"	" " " Lot 132 & 154 feet east of 19th Street on Pine St	154	
"	"	" " " 198 feet west of 18th	77	
"	"	" " " 14 & 17 west of 18th St on Spruce Street	220	
"	"	Two mo Interest on the above	5	
	30	" G Rent On Pine St 110. 132. 154 & 176 feet west of 18th St	308	
"	"	" " D L Place No 2. 4. 6 & 8 & 3 Dol Interest	203	
"	"	" " Extinguished No 2 & 4 granted to J. P. Gilbert	3333	33
"	"	" " " 29 " Dr Rhodes	1666	67
		On the above No 2. 4 & 29	73	33
April		" " for 6 mo on 4 Lots D. L. Place J C Mitchell	200	
		" 3 mo Int on do	3	
July	25	" " " Extinguished on lot on Spruce St 44 feet east of 19th St	3666	67
"	"	" " " G Rent on the above from 1st of April	70	28
"	21	Int on G Rent pd off 30 June	4	62
Aug	12	G Rent Ex by Jno McCrea on Pine St 22 feet west of 18th	2566	67
"		4 mo & 9 dys G Rent from J McCrea	68	
Sepr	1	" for 6 mo from J Scravendyke N.W. corner Pine & 18	77	
	9	from J McCrea S. E. corner Spruce & 19 to 1 July	110	
Octo	2	" " J Eisenbrey on 3 Lots on No 10. 11 & 15 Sp St to 1st Inst	330	
"	"	" " B Gerhard on 5 Lots on De Lancey Place to 1st Inst	250	
	3	" " J Markoe " 4 " " "	200	
"	"	" " Wm D Lewis " 2 " " " to 1st Ins	95	
"	"	" " Chas Baker " 1 " 3 west of 18th St	110	
	4	" " Jno Farr " 1 " 6 " 18 "	110	
	6	" " Jno McCrea " 3 " D. L. P No 1. 3 & 5 due Apl 1st	150	
		" " " 3 above " " Octo 1st	150	
		" " " 1 " No 7 to 1st Inst D. L. P	50	
"	"	" " " 1 " on Spruce St 17 west of 18th St to 1st Inst	110	
"	"	" " Conrad Huber " 1 " " " 7 west of 18th St 1st Inst	110	
			98189	80

1856		By
May	3	" Ca
"	"	"
"	"	"
"	"	"
"	"	"
"	8	"
"	"	"
June	4	"
	"	"
	6	"
	"	"
	"	"
	"	"
June	30	"
	"	"
	"	"
	"	"
July	7	"
"	25	"
Aug	13	"
Sep	6	"
	9	"
Octo	2	"
"	"	"
"	3	"
"	"	"
"	"	"
	4	"
"	6	"
"	"	"
"	"	"
"	"	"
"	7	"

7079645	1856		By Amt. brot. over	6781979
110	May	3	" Cash recd from J. D. Jones G R on Lot Sp Street	110
73 33	"	"	" " " " J McCrea " " " " " (pd off)	73 33
89 83	"	"	" " " " " " " " " Pine St 110 east of 19th	89 83
3666 67	"	"	" " " extinguishing G.R. on 2nd Lot on Sp west of 18th	3666 67
2566 67	"	"	" " " " " " Pine St 110 feet east of 19.	2566 67
2566 67	"	8	" " " from Jno McCrea in extinguishment of G R on Lot 88 feet east of 19th St	2566 67
92 83	"	"	" " " " Ditto for G Rent for 7 mo & 7 dys	92 83
3666 67	June	4	" " " for extinguishment of G R on Lot on Spruce St 88 E of 19	3666 67
39 11		"	" " " " G R on the above from 1st of April - 2 m & 4 dys	39 11
50	"	6	" " " from Jno McCrea G R on lot No 7 D. L. Place	50
154		"	" " " " " " " " " 132 & 154 ft east of 19 Pine St	154
77		"	" " " " " " " " " 198 ft west of 19th St	77
220		"	" " " " " " " " 1817 " " " Sp St	220
5		"	Interest on G Rents	5
308	June	30	" " " " " G R on Pine St	308
203		"	" " " " C Harland G R & Int on Lots D L Place	203
3333 33		"	" " " for extinguishing " " granted to Jr Gilbert	3333 33
1666 67	"	"	" " " " " " " " Dr Rhoads	1666 67
73 33		"	" " " " G Rents on the above	73 33
200	July	7	" " " I C Mitchell G R on 4 Lots D L Place	200
3		"	" " " Int on the above	3
3666 67	"	25	" " " Jno McCrea in Extinguishment of G R Sp St	3666 67
70 28		"	" " " " G R on the above from 1st of Ap	70 28
4 62	"	"	" " " " " Interest	4 62
2566 67	Aug	12	" " " " " in Ext of G R 22 feet west of 18th St	2566 67
68	"	"	" " " " " 4 mo & 9 dys G Rent above	68
77	Sep	6	" " " from Geo Scravendyke	77
110	"	9	" " " " Jno McCrea	110
330	Octo	2	" " " " J Eisenbrey	330
250	"	"	" " " " R Gerhard	250
200	"	3	" " " " James Monroe	200
95	"	"	" " " " Wm B Lewis	95
110	"	"	" " " " Chas Boker	110
110	"	4	" " " " Jno C Harr	110
150	"	6	" " " " Jno McCrea	150
150	"	"	" " " " " " "	150
50	"	"	" " "	50
110	"	"	" " " " " "	110
110	"	7	" " " " Chas Hembel	110
9818980				9521314

1856		To Amt. Brot over	98189 80
Octo	9	" Ground Rent on Lot 12 W. of 18th Street on Sp to 1st Inst	110
	14	" " " " " No. 6 & 8 D. L. P. due the 1st Inst	100
"	"	" " " " 27 " " " " " "	50
"	"	" " " " 9. 11 & 13 D. L. P. due the 1st Inst	150
"	"	" Extinguish by Chas. Haviland on Lots No. 6. 8 & 27 De Lancey Place & 13 dys Int	5021 67
"	"	" on Lot Sp St. 13th west of 18th St. late W. Leinnard	110
	31	" Extinguished by Chas. Haviland on Lot No. 13 De Lancey Place & G. R. from 1st of Octo	1675
"	"	" Extinguishment by Chas. Haviland on Lots 19 & 21 De Lancey P. let to W. D. ... per Deed dated Octo 28th 1856	3166 67
		G Rent 1 month	15 83
Nov	8	" on 4 Lots De L. Place by J. C. Mitchell to Octo 1st	200
	19	" 3 " Pine St. by Jno McCrea 44. 66. 86 West of 18 Sep 1/56	234
"	"	" Extinguished by Jno McCrea on Lot on Pine St. 44 feet west of 18th St. G Rent $154 per An	2566 67
		Rent on the above from 1 of Sep to date	33 75
	29	" Extinguished by Jno McCrea on Lot on Lot on Pine St. 132 East of 19th St. $154 p. an	2566 67
		Rent from the 1st of Ap to date	102 66
Dec	8	" Extinguished by Jno McCrea on Lots North Side of Pine St. 66 feet west of 18th St.	2566 67
		G Rent from 1st Sep 3 months	38 50
		on Lot on North Side of Pine St. 154 feet east of 19th Street	2566 66
		G. Rent from 1 ap 8 mo	102 67
		from do on Lot on Pine St. 176 feet west of 18th St.	2566 67
		G Rent from 1 april 8 mo	102 66
		ditto on Lot on Pine St. 198 feet west of 18th St.	2566 67
		G Rent from 1st April 8 mo	102 67
1857 Jany	10	" Extinguished by do on Lot on Pine St. 154 west of 18	2566 67
		do on " " Spruce corner of 19th	3666 67
		G Rent on ditto	110
		" from J McCrea on Lots on Pine St. 110. 132 & 154 west of 18	231
		" " " " " 154 west of 18th now ext. 3 mos	38 50
Mar	3	" Ground Rent paid off by Jno McCrea on Lot North Side of Pine St. 88 feet west of 18	2566 66
		" " " " " 110 " " 18	2566 67
		" " " " 132 " " 18	2566 67
		G Rent from do on the 3 above Lots	205 34
			139421 07

1856		Ky Amt brot over	95213 14
Octo	9	" Cash from S B Leonard	110
	14	" " " Chas Harland	100
	"	" " " " "	50
	"	" " " "	150
	"	" " " Chas Harland In Ex of G R	5000
	"	" " " " " Interest	21 67
	"	" " " Wm McFarr	110
	31	" " " Chas Harland — In Ex of G R	1666 66
	"	" " " " " Interest	8 34
	"	" " " Chas Harland for extinguishment of G R granted to W D Lewis	3166 67
	"	" " " C Harland Int for one mo due on the above	15 83
Nov	8	" " " J C Mitchell	200
	19	" " " Jno McCrea	231
	"	" " " Jno McCrea In Ex of G R	2566 67
	"	" " " do G Rent from Sep 1 to date	33 75
	29	" " " Jno McCrea In Ex of G Rent	2566 67
		do G Rent from 1 April	102 66
Dec	6	" " " Jno McCrea In Extinguishment of G R	2566 67
	"	" " do G Rent for 3 mo	38 50
	"	" " " do In extinguishment of G R	2566 66
	"	" " do on G Rent for 8 mo	102 67
	"	" " " do In extingishment of G Rent	2566 67
	"	" " do on G Rent for 8 mo	102 66
	"	" " " do In extinguishment of G Rent	2566 67
		do on G Rent for 8 mo	102 67
1857 Jany	10	" " " Jno McCrea In extinguishment of G Rent	2566 67
	"	" " do on G Rent on Lot below	110
	"	" " " do In extinguishment of G Rent	3666 67
	"	" " do for G Rent on 3 Lots on Pine St	231
	"	" " do " " " Lot 154 feet west of 18th St on Pine St exting	38 50
Mar	3	" " " Jno McCrea in extinguishing G Rent	2566 66
	"	" " " " " " " "	2566 67
	"	" " " " " " " "	2566 67
	"	" " " " " G Rent on the above	205 34
			136444 41

1857		To Amt brot over	13942 07	1857		By
Mar	1	" G Rent on Lot granted to Jno Scravendyke	77	Mar	4	"
April	"	" " " " "	110	Ap	1	"
"	"	" " " " " " " J C Farr	110	"	2	"
"	"	" " " " "	110	"	"	"
"	"	" " " " " " " W M Farr	110	"	3	"
"	"	" " " " " " " J Eisenbrey	110	"	"	"
"	"	" " " " " " " B Gerhard	250	"	"	"
"	"	" " " " " " " C Harlan	100	"	"	"
"	"	" " " " " " " C Harlan	110	"	9	"
"	"	" " " " " " "	90	"	10	"
April	1	" " " " " " " C. S. Boker	110	May	4	"
"	"	" " " " " " " S. Linnard	110	"	"	"
"	"	" " " " " " " J. McCrea	60	"	11	"
"	"	" " " " " " " " "	50	"	4	"
"	"	" " " " " " " " "	200	"	28	"
"	"	" int on ditto to May 28	2	"	"	"
Sept	1	" 6 mos rent N.W. cor Pine & 18th St.	77	Sept	18	"
"	22	" G. rent extinguished by C. Harlan	3333 33	"	22	"
"	"	" 6 mos rent on the above to Oct 1.	100	"	"	"
"	23	" G. Rent extinguished by Jno McCrea	3666 67	"	23	"
"	"	" " from Apl 1 to this date	105 72		"	"
Oct	1	" 6 mos. rent due this day by W E Bowen	110	Oct	2	"
	1	" " " " " " J. C. Farr	110		2	"
	1	" " " " " " J. Eisenbrey	110		3	"
	1	" " " " " " B. Gerhard	250		6	"
	1	" " " " " " C. Harlan	110		"	"
	1	" " " " " " W. M. Farr	110		8	"
	1	" " " " " " H M Kepper Jns	110		14	"
	1	" " " " " " S. B. Linnard	110		17	"
Nov	10	" Extinguishment of G. Rent by J. McCrea	1666 67	Nov	10	"
	"	" 13 mos & 11 dys int on ditto & int to on do.	113 41			
1858 Jan	9	" Exting of G. Rent So side of Spruce St by John Eisenbrey	3666 67	1858 Jan	9	"
"	"	3 mos 9 dys rent on ditto from Oct 1.	60 50		27	"
	27	" Exting G. R. De Lancy & 19th St by J. McCrea	6666 67		"	"
Oct	1	" 6 mos rent on ditto.	200		"	"
Jan	27	" int " "	4		"	"
	"	" 3 mos 27 dys int " "	130	Mar	9	"
Mar	1	" 6 mos. ground rent J. Scravendyke	77			
			16201 77			

Date						Fol.	Amount
1857		By	Amt.	Acct.	on		13644441
Mar	4	"	Cash	from	Jno Scruvendyke		77
Ap	1	"	"	"	W E Bowen		110
"	2	"	"	"	J C Farr		110
"	"	"	"	"	H Pepper. Trustee of Mrs M P Norris		110
"	3	"	"	"	W McFarr		110
"	"	"	"	"	Jno Eisenbray		110
"	"	"	"	"	B Gerhard		250
"	"	"	"	"	C Harlan		100
"	9	"	"	"	C Harbert		110
"	10	"	"	"	J L Husband		90
May	4	"	"	"	C. S. Boker	16	110 "
"	"	"	"	"	S. Linnard	16	110 "
"	11	"	"	"	J McCrea	16	60 "
"	"	"	"	"	" "	16	50 "
"	28	"	"	"	" "	16	200 "
"	"	"	"	"	" "	16	2 00
Sept	18	"	"	"	Jno Scravendyke	17	77
"	22	"	"	"	C. Harlan	"	3333 33
"	"	"	"	"	"	"	1 00
"	23	"	"	"	J. McCrea	"	3666 67
	"	"	"	"	"	"	105 72
Oct	2	"	"	"	W. E. Bowen	"	110 "
	2	"	"	"	J. C. Farr	"	110 "
	3	"	"	"	J. Eisenbrey	"	110 "
	6	"	"	"	B. Gerhard	18	250 "
	"	"	"	"	C. Harlan	18	110 "
	8	"	"	"	W. M. Farr	"	110 "
	14	"	"	"	H. M. Pepper Trustee	"	110 "
	17	"	"	"	S. B. Linnard	"	110 "
Nov	10	"	"	"	J. McCrea	"	1666 67
	"	"	"	"	" "	"	113 41
1858 Jan	9	"	"	"	John Eisenbrey	19	3666 67
	"	"	"	"	"	"	60 50
	27	"	"	"	John McCrea	"	6666 67
	"	"	"	"	" "	"	200 "
	"	"	"	"	" "	"	4 "
	"	"	"	"	" "	"	130 "
Mar	9	"	"	"	J. Scravendyke	"	77 "
							159041 05

13942107
77
110
110
110
110
110
250
100
110
90
110 "
110 "
60 "
50 "
200 "
2 "
77
3333 33
1 00
3666 67
105 72
110 "
110 "
110 "
250 "
110 "
110 "
110 "
110 "
1666 67
113 41
3666 67
60 50
6666 67
200 "
4 "
130 "
77 "
201771

Dr. Dobbins Square Estate

1858		To amo. brot over		162017 71
Mar	17	" " C. Harbes ground rent		3666 67
		" 5 mo. 17 dys rent on ditto		102 06
apl	15	" Exting^t. of G. rent on lots 28. 30. 32		5000 00
		" 18 mos G. rent on ditto		450 00
		" int on ditto		14 62
"		" 6 mos rent due apl 1. 1857 trans from 144		110 "
"		" " " " Oct 1. " " " 138		110 "
"		" gain on sale of Ten groundrents		190 00
"		deduct from this account charged to this account by mistake Dec 12 1854 page 67 and now charged to its own a/c see page 75	2976.66	171661 06
		deduct this amount charged to this a/c the second time Dec 3/55 on page 69	3166.66	6143 32
				165517 74
		deduct annual income		26884 35
				138633 39
1858 apl	17	To groundrent granted √ C. S. Boker 1804 Spruce st		3666 67
"		" " √ I. C. Farr 1810 " "		3666 67
"		" " √ W. E. Bowen 1818 "		3666 67
"		" " √ H. Pepper Jr. 1820 "		3666 67
"		" " √ S. B. Linnard 1822 "		3666 67
"		" " √ W. M. Farr 1824 "		3666 67
"		" " √ I. McCrea 1832 " "		3666 67
"		" " √ I. Schwendyke N. W. Cor Pine & 19th		2566 67
"		" " √ I. L. Husbands Delancy Place		3000 00
"		" " √ I. McCrea " "		8333 33
				178200 08

The square of ground on Spruce & Pine sts from 18th & 19th sts. contained 396 feet.

The Spruce st. front was let at $10. per foot per annum	3960 00
" Pine " " " " $7. " " " "	2772 00
" Delancy place fronts " " $5 " " " "	3960 00
	10692 00
equal to a principal of	$ 178200 00

162017 71	1858		By amo. brot over	159041 05
3666 67	Mar	17	" Cash of C Harber in Ex^t of his G.R	3666 67
102 06		"	" " C Harber	102 06
5000 00	1857 May	11	" " I. McCrea transf from 144.	110 00
450 00	Oct	22	" " C. S. Boker " " 138	110 00
14 62	1858 apl	15	" " I. McCrea	5000 00
110 "		"	" " " "	464 62
110 "		"	" gain on sale of lots 22+24 DeLancy plan	60 00
190 00		"	" amo. to bal^ce loss on sale to G. R Smith	130 50
171.661 06				168684 40
			deduct this amount credited to this a/c twice by mistake Dec 3/55 page 69	3166 66
6143 32				
165517 74				165517 74
26884 35			deduct this amount received by the Treas^r in groundrents annual income	26884 35
138633 39	1858 Apl	17	amo. rec'd in Cash by the Treas. from the Ex^t of groundrents to this date	138633 39
3666 67		"	By amo. charged to Groundrent 1804 Spruce St.	3666 67
3666 67			1810	3666 67
3666 67			1818	3666 67
3666 67			1820	3666 67
3666 67			1822	3666 67
3666 67			1824	3666 67
3666 67			1832	3666 67
st 2566 67			N.W. cor. Pine + 19th st.	2566 67
Plan 3000 00			De Lancy St	3000 00
" 8333 33			" "	8333 33
178200 08				178200 08

3960 00
2772 00
3960 00
10692 00
178200 00

Dr Lots 22 + 24 De Lancy Place Bought back of G. W. …

1854			
Dec	12	To amo. paid for Two groundrents	2976 66
		" loss on 2 lots sold in 1853 to G. R. Smith	130 00
		" gain to the Credit of Dobbins square a/c	60 00
			3166 66

1855
Dec 3 …

rack of G. W. Richards Dec 12 1854 Cr.

2976 66	1855 Dec 3	By cash proceeds of the sale of these groundrents	3166 66
130 00			
60 00			
3166 66			3166 66

Dr Real Estate or Farm in the Corp. of B

1854 April	20	To Balance fm old Ledger folio	78	44208
July	1	" Agrs Rent due on Farm		175
Octo	1	" " " " "		175
1855 Jany	1	" " " " " " "		175
April	1	" " " " " " "		175
July	1	" " " " " " "		175
"		" Rent of 2 Small Tenements		33
Feby	28	" Cash for property purchased near Belmont Farm		1849 98
Octo	1	" Agrs Rent		175
1856 Jany	"	" " " "		175
April	"	" " " "		175
"	"	" " of Small Tenement		18 88
May	3	" Cash pd Amos George for 5 Acres & 31 Per of Land adjoining Belmont Farm $3329.37 For Papers, Records, Searches &c 19.13		3348 50
		" " on a/c of Rent		90
July	1	" " bal of Rent to date less com collecting		82
Aug	26	" " for mo Rent $58.33 less expenses collecting $2.90		55 43
Sep	1	" " " One Mo Rent		58 33
Octo	"	" " " " " "		58 33
Nov	"	" " " " " "		58 33
Dec	"	" " " " " "		58 33
1857 Jany	"	" " " " " "		58 33
May	4	" " war. of Com	17	257 42
June	1	" " " "	"	211 36
June	26	" " " "	"	259 70
Oct	31	" " " "	18	48 24
1858 Jan	5	" " " "	"	704 29
Feb	2	" " " "	19	404 60
Mar	2	" " " "	"	81 30
1857 Oct	6	" " " "	17	264 14
"	1	" 6 mos rent from M Tool	16	15 "
June	"	" 2 mos " Tenant House	"	16 "
	30	" " of houses on Farm	"	44 25
Oct	1	" 6 mos rent of Farm	17	350
	24	" 4 " " " M G. Deamer	18	32
Apl	1	" 5 " " " Yellow House	19	40
"	"	" 10 " " "	"	30
"	"	" 6 " " " Farm to this date	"	350
1858	6	" Taxes on Farm for 1858 less dis.	"	228 50
April	6	" Amount transferred to New Ledger	105	54714 24

July	5
Octo	9
1855 Jany	10
Apr	9
July	5
"	"
Octo	8
1856 Jany	12
May	3
"	"
July	"
"	"
Aug	30
Sep	5
Octo	4
Nov	6
1857 Jany	3
Feby	2
June	12
	19
	30
Oct	1
	22
Apl	1
	1
	1
1858 Apl	6

Corp. | of Belmont on the Monument Road 110¼ acres | Cr.

From folio 78

Margin	Date				Folio	Amount
44.208	July 3	By Cash				175
175	Octo 9	"	"			175
175	1855 Jany 10	"	"			175
175	Apl 9	"	"			175
175	July 5	"	"			175
175	" "	"	"			33
33	Octo 8	"	"			175
1849 98	1856 Jany 12	"	"			175
175	May 3	"	"			175
175	" "	"	"			18 88
175	July "	"	"			90
18 88	"	"	"			82
	Aug 30	"	"			55 43
	Sep 5	"	"			58 33
3348 50	Octo 4	"	"			58 33
90	Nov 6	"	"			58 33
82	1857 Jany 3	"	"			58 33
55 43	Feby 2	"	"			58 33
58 33	June 12	"	"		16	15 "
58 33	19	"	"		"	16
58 33	30	"	"		"	44 25
58 33	Oct 1	"	"	H. Campbell	17	350
58 33	22	"	"	M & G. Deamer	18	32
257 42	Apl 1	"	"		19	40
211 36	1	"	"		"	30
259 70	1	"	"	A. Campbell	"	350
48 24						
704 29						
404 60						
81 30						
264 14						
15 "						
16 "						
44 25						
350						
32						
40						
30						
350						
228 50						
4714 24	1858 Apl 6	" amount transferred to New Ledger			105	2848 21

Dr Lot of Ground Nos. 379 381

de. ~~Edmund Pryor~~ S. E. Mitchell occupant

1854			
March	1	To One Yrs G Rent	13 47
1855			
Mar	1	" " " " "	13 47
1856			
"	1	" " " " "	13 47
1857			
Mar	1	" " " " "	13 47
1858			
March	1	" " " " "	20 20

383

Rent

1854		
Aug	5	
1855		
July	10	
1856		
May	3	
1857		
Mar	6	
1858		
Mar	4	

379

...S. 381 | 383 North Front Street | Cr 89

...et

Rent Dolls $13\frac{47}{100}$ per annum No. 379. Transferred from Old Ledger folio 50 / 90

6 73
20,20

13 47	1854 Aug 5	By Cash		
13 47	1855 July 10	" "		13 47
13 47	1856 May 3	" "		13 47
13 47	1857 Mar 6	" " from I E Mitchell		13 47
20 20				13 47
	1858 Mar 4	By Cash	19	20 20

Dr Lot of Ground adjoining

Johns & Linerd occupants

Date			
1854 July	23	To One yrs Ground Rent	20
1855 "		" " " " "	20
1856 "	23	" " " " "	20
1857 "	23	" " " " "	20
			80

Ho
Ren

1854 Septem	2	
1855 July	25	
1856 "	26	
July	24	

ning

	20
	20
	20
	20
	80

Hay scales wharf Northn Liberties Cr.

Rent Dollars 20 per annum From folio 54

1854 Septem 2	By Cash			20
1855 July 25	" "			20
1856 " 26	" "			20
July 24	" "		17	20
				80

Dr Lot of Ground No. 193

Isaac W. Norris occupant

1856 April	18	To 4 years G Rent from 1852	40
		Exchange	4
1857 May	1	" 1 " " " & Ex	11
			55

Closed see Page 94.

93

	40
	4
	11
	55

North Front Street Cr

Rent 10 Dollars per annum (Old Ledger folio 55)

2£. 5. 0 Sterling per annum

1856 Novem 8	By Cash		40
" "	"	"	4
1857 Mar 28	"	"	11
			55

Closed see page 94

Dr Lot of Ground No. 197

Mary Tatem occupant

1856 April 18	To Five years G Rent from 1851		50
	Exchange		5
1857 Mar 1	" One " " " & Ex		11
			66

Closed per Page 94

Ro
Ren
1856 Novem 8
" 1857 Mar 28

197

50
5
11
66

North Front Street — Cr

Rent 10 Dollars per annum (Old Ledger folio 56)
2 £ 5 sh Sterling per Ann

Date			
1856 Novm 8	By Cash		50
" 1857 "	"	"	5
Mar 28	"	"	11
			66

Closed See page 94

Dr Lot of Ground, Front

George Swartz occupant

This & the two preceding Lots was formerly but one Lot, & is now rented to ...

1856 April	18	To Five years G. Rent from 1851	50
		Exchange	5
1857 Mar	1	" One " " " & Ex	11
			66
1858 Mar.	1	To One years G. Rent & Exchange	33.

...ont between Race & Vine Streets Cr

Rent 10 Dollars per annum (Old Ledger 57)
[illegible] One Lot as by Deed £6.15 Sterling & rate of Exchange

50	1856 Nov 8	By Cash		50
5	"	"	"	5
11	1857 Mar 1	"	"	11
66				66
33	1858 Mar 1	By New Ledger page 13		33

Dr Lot of Ground No. 23

J. Morin occupant

1854 May 1	To One Year Ground Rent		6	
55 " "	" " " " "		6	
56 " "	" " " " "		6	
Octo 17	" Extinguishment of the above	G Rent	120	
"	" Balance of G Rent to date		2	75
			140	75

North Third Street — Cr

Rent 6 Dollars per annum (Old Ledger folio 91)

6		1855 April 9	By Cash		6
6		June 2	" "		6
6		1856 May 20	" "	from J W Fall	6
120		Octo 17	" "	" Edward Anderson	122 75
2	75				
140	75				140 75

Dr Lot of Ground, North

Robt. Fleming occupant

1855 June	1	To	2 yrs G Rent to date	330 66
		"	12 mo Int on do	9 92
1856 June	1	"	12 mo G Rent to date	149 33
"		"	Exchange on G R payable in Spanish M Dollars	17 92
March	"	"	12 mo G Rent on Lot North 5th St	16
1857 June	1	"	" " " " " "	16
	1	"	12 mo " " " " "	149 33
	1	"	Exchange on G R pay. in Span. Mill'd dolls	25 96
	1	"	" int " " " " "	3 36
				718 48

Fifth

Rent

1855 July	11	
1856 June	"	
"	"	
1857 June	17	
	"	

...rth

N. Fifth St. between Market & Arch Sts. Cr

Rent Dolls 165.$\frac{33}{100}$ per annum   Old Ledger folio 103

330 66	1855 July 11	By Cash recd from Wm Brown		340 58
9 92	1856 June "	" " " " " "		149 33
149 33	" "	" " " " " "		17 92
17 92	"	" " " " " "		16
16	1857 June 17	" " " " " "	16	16 "
16	"	" " " " " "	"	178 65
149 33				
25 96				
3 36				
718 48.				718 48

Dr Lot of Ground No. 89

William Campbell occupant

1854 Nov	1	To One yrs G Rent	14 67
1855 "	"	" " " " "	14 67
" 56	"	" " " " "	14 67
1857 May	1	" " " " "	14 67
			58 68

Lo[t]

Rent

1854 June	3	T[o]
1855 "	2	
56 May	12	
1857 May	8	

South Street Cr

Rent Dollars 14 67/100 per annum. (from old Ledger 83)

1854 June	3	By Cash			14 67
1855 "	2	"	"		14 67
56 May	12	"	"		14 67
1857 May	8	"	"	16	14 67
					58 68

89

14 67
14 67
14 67
14 67
58 68

Dr Lot of Ground North east

Wm Campbell ~~James Stokes~~ occupant

1854 Aug 15	To One Yrs Ground Rent		61 33
1855 " "	" " " " "		61 33
1856 " "	" " " " "		61 33
1857 " 15	" " " " "		61 33
			245 32

...ast	
	61 33
	61 33
	61 33
	61 33
	245 32

Corner of third and South streets

Rent ~~32~~ 61 33/100 Dollars per annum payable 15th August

Transferred folio 68

Cr

1854 Sepr 1	By Cash			61 33
1855 Aug 15	"	"		61 33
1856 "	"	"		61 33
1857 " 18	"	"	17	61 33
				245 32

Dr Lot of Ground South east corne[r]

James Stokes occupant Ren[t]

1854 May	1	To One Yrs G Rent	32
" 55	1	" " " " "	32
" 56	"	" " " " "	32
" 1857	"	" " " " "	32
			128 00

1854 Jane	3	
55 June	2	
56 May	10	
1857 May	1	

East | corner of Vine and Fifth Streets | Cr

Rent 32 Dollars per annum payd. 1st may
old Leedger folio 70

32	1854 Jane 3	By	Cash		32
32	55 June 2	"	"		32
32	56 May 10	"	" from Daniel McIntire		32
32	1857 May 1	"	" " I. Algo	16	32
128 00					128 00

Dr Lot of Ground No. 121

John Elliott Occupant

Date			Amount
1854 July	1	To 6 mo G. Rent	25
1855 Jany	1	" " " "	25
July	1	" " " "	25
1855 Jany	1	" " " "	25
July	1	" " " "	25
1857 Jany	1	" " " "	25
July	1	" " " "	25
1858 Jan	1	" " " "	25
			200 00

Spruce Street East of Fifth St. — Cr

Rent 50 Dollars per annum payable Jany & July
Transferred from folio 102

25	1854 Sepr 2	By Cash		25
25	1855 April 9	" "		25
25	July 10	" "		25
25	1856 Mar 3	" "		25
25	July 8	" "		25
25	1857 Jany 5	" "		25
25	July 13	" "	17	25
25	1858 Jan 27	" "	9	25
200 00				200 00

Dr Lot of Ground No. 143

Thomas Cooper occupant

1854 July	1	To 6 mo G. Rent	14
1855 Jany	"	" " " "	14
July	"	" " " "	14
1856 Jany	"	" " " "	14
July	"	" " " "	14
1857 Jany	"	" " " "	14
July	1	" " " "	14
1858 Jan	1	" " " "	14
			112 00

Lo...

Ren...

1854 Sepr	2	
1855 April	9	
July	10	
1856 Mar	3	
July	8	
1857 Jany	5	
July	13	
1858 Jan	27	

South Fifth Street ——— Cr

Rent 28 Dollars per annum payb. 1st Jany & July

Transfered from folio 73

14	1854 Sepr 2	By	Cash			14
14	1855 April 9	"	"			14
14	July 10	"	"			14
14	1856 Mar 3	"	"			14
14	July 8	"	"			14
14	1857 Jany 5	"	"			14
14	July 13	"	"		17	14
14	1858 Jan 27	"	"		19	14
112 00						112 00

Dr Stock in the American / Fire

Cirtificate for / Shares

1854 Octo	To Dividends on Stock	33	
1855 April	" " " "	33	
Dec	" " " "	33	
1856 April	" " " "	33	
Octo	" " " "	33	
1857 April	" " " "	33	
Oct	" " " "	33	
		231	00

1854 Nov 3	By
1855 April 12	"
Dec 3	"
1856 Apr 24	"
Dec 17	"
1857 May 4	"
Oct 14	"

...ican Fire Insurance Company — Cr

Shares number

33	1854 Nov 3	By	Cash	33
33	1855 April 12	"	"	33
33	Dec 3	"	"	33
33	1856 Apr 24	"	"	33
33	Dec 17	"	"	33
33	1857 May 4	"	"	33
33	Oct 14	"	"	33
231 00				231 00

Dr Loan to the Rector Church-warden[s]

On mortgage Twenty three hundred

1854					
April	20	To Balance fm Old Ledger folio	99	2300	
Octo	1	" 6 mo Interest		69	"
1855 Feby	27	" Bal of Interest to date		45	27
				2414	27

1854 Octo	9	By
1855 Jany	19	"
Feby	27	"
"	"	"

Church wardens and Vestry of St. Peter's Church Cr

...ly three hundred Dollars interest payable 1st April + 1st October

99	2300	1854 Octo 9	By Cash		69
	69	1855 Jany 19	" "	on a/c of Mortgage	1750
	45 27	Feby 27	" "	balance due on Mortgage	550
		" "	" "	" " " Interest	45 27
	2414 27				2414 27

Dr Loan to the Rector Churchward and V[cut off]

On Mortgage Five Thousand Dollars

1854						
April 20	To Balance from old Ledger Folio	105	5000.	1854 July 3	By
June 22	" 6 mo Interest		150	Dec 21	"
Dec	" " "		150	" 30	"
1855 April 18	" Int on (Bond) from Dec 22/54 to April 18/55	91.65		1855 April 18	"
	" " " " " April 18/55 to June 22/55 on $1500	16	107 6	July 16	"
Dec 22	" " " " " June 22nd to date on $1500		45	Dec 22	"
1856 June 21	" " " " " $1150		34 5		"
Dec	" " " " " "		34 5	" 1856 June 23	"
1857 May 11	" " " " to this date		18 6	Dec 5	"
				1857 "	"
				May 11	"
				" "	"
			5540 3		

[...]h warden and Vestry of St. James Church Cr

[...]sand Dollars Interest payable 22d June and 22d December

[..]5 5000.	1854 July	3	By Cash		for 6 mo Int		150
150	Dec	21	"	"	on a/c of Mortgage		300
150	"	30	"	"	for 6 mo Int		150
[..]5	1855 April	18	"	"	on a/c of Mortgage		3200
107 65	July	16	"	"	for Int to June 22nd		107 65
45	Dec	22	"	"	on a/c of Mortgage		350
34 50	"		"	"	for 6 mo Int on $1500		45
34 50	1856 June	23	"	"	" " " " $1150		34 50
18 67	Dec	5	"	"	On a/c of Mortgage		350
	"		"	"	for 6 mo Int on $1150		34 50
	1857 May	11	"	"	balance of Mortg.	16	800 "
	"	"	"	"	int on ditto to this date	16	18 67
5540 32							5540 32

Dr Belmont Avenue & Plank Road Co Belmon

1854 June 5	To Cash pd for 60 Shs of B. A & Plank R. Coy	1	3,000
1855 August	" ditto " " 30 " ditto . .	5	1,500
			4500

1858 Apl 6	By am
	...

Road Co

	3,000		
	1,500 —		
	4500 —		

Belmont Avenue & Plank Road Co Cr.

1858 Apl	6	By amount transferred to new Ledger	103	4500 00
				4500 00

109

Dr Wetherill & McGuire

1856 May	3	To Cash	April 28 May 3 @ 250 each	500
"	31	" "		250
June	28	" "		250
Aug	2	" "		150
Sept	3	" "		250
Octo	4	" "		250
Nov	1	" "		220
"	1	" "		225
"	29	" "	Moving Stone	74 56
	"	" "		200
			Moving Stone	23 43
				2142 99

1858 Apl 6 By A

Quarry Men at Belmont Farm — Cr.

5.00	1858 Apl	6	By Amount included in cost of New building	2142	99
2.50					
1.50					
2.50					
2.50					
2.20					
2.25					
74.56					
2.00					
23.43					
2142.99				2142	99

111

Dr Loan to Christ Church

Date		Particulars	Amount
1854 Aug	8	To cash Loaned the * Corp of Christ Church	3000
Decr	5	" " " " " " " "	1500
Mar	16	" " Int on $1500 * on Col. of $2000 of Kensington 6 pr * " " " 1100 " Penn 5 "	25 25
1855 Feby	8	" " " " $3000	90
Aug	"	" " " " " "	90
1856 Feby	"	" " " " " "	90
Aug	"	" " " " " "	90
1857 Feby	"	" " " " " "	90
April	15	" " Loaned on Col of $2000 of City 6 pr ct Loans	1800
Aug	8	" 6 mos. int. on loan	90
Oct	15	" " " " " $1800.	54
1858 Feb	8	" " " " " 3000.	90.
Apl	15	" " " " " 1800.	54.
			7063 25

On co

Date		
1855 March	16	To
"	"	"
April	12	"
Aug	15	"
1856 Mar	24	"
Aug	30	"
1857 Feby	28	"
Sept	2	"
Oct	31	"
1858 Mar	1	"
Apl	15	"
"	"	"

...rch	
...uch	3000
"	1500
	25 25
	90
	90
	90
	90
	90
Loan	1800
	90
	54
	90
	54
	7063 25

on collateral security — Cr

Date					Fol.	Amount
1855 March	14	By Cash		(Loan of 5 December 1854)		1500
"	"	"	"	(Interest on Do pd off)		25 25
April	12	"	"			90
Aug	15	"	"			90
1856 Mar	24	"	"			90
Aug	30	"	"			90
1857 Febry	28	"	"			90
Sept	2	"	"		17	90
Oct	31	"	"		[illegible]	54
1858 Mar	1	"	"		19	90
Apl	15	"	"		20	54
"	"	"	Amount transferred to New Ledger		92	4800
						7063 25

Dr Loan to the City of

Date					Amount
1854 Sepr	5	To Cash	pd for Two certificates of city Loan dated Aug 23 & Sep 17 No 374 & 478 for $500 each due in 1 June 1892		885
1855 Jany	1	To	6 mo Interest less Tax		28 50
May	9	" Cash	pd for a certificate of city Loan for $7000 dated May 9th No 4544 due Jany 1884		6492 50
June	11	" "	pd for a certificate of city Loan for $4000 dated No due		3720
July	1	"	6 mo Int Less Tax on $8000		228
1856 Jany	"	"	" " " 12000		342
May	13	" Cash	pd for a certificate of City Loan for $4000 dated May 16/56 No 9013 (Payable on the 1st day of Jany (1886) at 92¼		3690
June	6	" "	pd for a certificate of City Loan for $5000 dated 3 July 1856 No 9305 payable 1 Jany 1886		4500
July	1	" "	for 6 mo Interest on Loan of 16000 Dollars less Tax		456
"	30	" "	pd for 4 certificates of City Loan for $5000. 92 pc		4600
			1 certificate No 9408 dated July 23/56 payable Jany 93	$2000	
			1 " " 9501 " " 29/56 " July 80	1000	
			1 " " 9510 " Aug 2/56 " " 72	1000	
			1 " " 9511 " " 2/56 " " 87	1000	
Aug	16	" "	pd for a certificate of City Loan for $4000 91¾ per ct dated 13/56 No 9565 payable		3670
1857 Jany	1	" "	Interest for 6 mo on $30000 less Tax		855
Sept	23	" "	paid Barr McCo. $4500 City 6's 81½	17	3667 50
	24	" "	" " " $500 " " 81	17	405 00
Oct	3	" "	" " " $5000 " R R 6s clear taxes 10 years 84	17	4200 00
	13	" "	" " " $8000 " 6's 82½		6600 00
	"	" "	" " " $5000 " 6's 82¾		4137 50
July	6	" "	6 mos on $30.000 loan less Tax		855 00
1858 Jan	1	"	6 mos int on Loan less Tax		1368.
	1	"	" " " " no " $5000		150.
					50850 00

1855 Jany	8	Ky
July	10	"
1856 Jany	8	"
" July		"
1857 Jany	7	"
July	6	"
1858 Jan	1	"
	1	"
Apl	15	"
1858 Apl	6	"
"		"

885	1855 Jany 8	By	Cash		28 50
28 50	July 10	"	" 6 mo Int on $8000 less Tax		228
6492 50	1856 Jany 8	"	" " " " 12000 " "		342
3720	" July	"	" " " " 16000 " "		456
228	1857 Jany 7	"	" " " " 30000 " "		855
342	July 6	"	" " " " " " "	14	855
3690	1858 Jan 1	"	"	18	1368
4500	1	"	"		150
456	Apl 15	"	"		
4600	1858 Apl 6	"	Amount to New Ledger	97	4200 00
3670	"	"	" " " "	95	42367 50
855					
3667 50					
4050 00					
4200 00					
6600 00					
4137 50					
855 00					
1368					
150					
50850 00					50850 00

Dr Temporary Loans

Date				Particulars	Amount
1855 Octo	16	To Cash		Loaned Thos Biddle & Co on deposit of 201 Shrs Lehigh C & Nav Coy, 25 do Beaver Meadow R. Road Coy & $7197 50/100 Ches & Del Canal Coy	17000
1856 Feby	19	"	"	For 126 dys Int on the above Loan	357
(Aug)	16	"	"	" 6 mo Int on $17000 Loaned T. Biddle & Co	510
(May)	9	"	"	Loaned to Gaw Macalester & Co on deposit of 400 Shrs Schuylkill Nav Loan (preferred)	10000
Nov	"	"	"	Interest on Loan to Gaw & Macalester 6 mo	300
Dec	5	"	"	Loaned to Gaw Macalester & Coy on deposit of $12.500 of City 6 per ct Loan	10000
1857 Feby	12	"	"	Int on Loan to Thos Biddle on $17000	510
Sept	29	"	"	paid erro in int on Loan T. Biddle & Co 17	25 17
Nov	13	"	"	loaned Myers Claghorn & Co on 500 Shares Girard Bank & 244 Shares Penna R.R. 18	9000 "
May	4	To		6 mos int on $10.000 to this date Gaw M & Co	300 "
June	1	"		" " " " " " "	300 "
May	27	"		" " " $17.000 " Aug 10 '57 T. Biddle & Co	510 "
Aug	1	"		" " " " "	57 84
Oct	8	"		int on loan 10.000 to Gaw Mc & Co since June 1	216 67
	30	"		" " " " T. Biddle & Co to this date	88 25
	"	"		" " " " Gaw Mc & Co " " "	235 17
					49410 10

Date			
1856 Mar	3	By	Ca[illegible]
Aug	16	"	
Nov	10	"	
1857 Feby	12	"	
May	4	"	
June	1	"	
"	"	"	
"	5	"	
"	27	"	
July	31	"	
Aug	31	"	
	"	"	
Sept	8	"	
	29	"	
	"	"	
Oct	8	"	
	"	"	
	30	"	
	"	"	
	"	"	
Sept	29	"	err[illegible]
1858 Apl	6	"	Am[illegible]

s
of
ow
17000
357
& Co 510
s
nd) 10000
mo 300
osit
10000
510
17 2517
9000.
300.
300.
510.
57 84
216 67
88 25
235 17
49410 10

Temporary Loans

Cr

1856 Mar	3	By Cash from T. Biddle & Co		357
Aug	16	" " " " " "		510
Nov	10	" " " Gaw Macalister & Co		300
1857 Feby	12	" " " Thos T. Biddle & Co		510
May	4	" " " Gaw Mc & Co on $10.000 to this date	16	300
June	1	" " " " " " " "	6	300
"	"	" " " T. Biddle & Co	16	510
"	5	" " on a/c loan to Gaw Macalester & Co	16	2000
"	27	" " " " " " T. Biddle & Co $17.000	16	2000.
July	31	" " " " " " " "	17	1000.
Aug	31	" " " " " " " "	"	2500.
"	"	" " int on " " " " to Aug 1	"	57 84
Sept	8	" " on a/c " " "	"	1000.
	29	" " " " " " " "	"	3500.
"	"	" " " " " " Gaw Mc & Co		3000.
Oct	8	" " amo. of " " " " Dec 5/56	18	10000.
"	"	" " int on " " " " "	"	216 67
	30	" " balance " " T. Biddle & Co		7000.
"	"	" " int on ditto	"	88 25
"	"	" " balance loan to Gaw Mc & Co	"	5000.
"	"	" " int. on ditto	"	235 17
Sept	29	" error in " to T. Biddle & Co		25 17
1858 Apl	6	" Amo. transferred to New Ledger	104	9000 00
				49410 10

115

Dr Loan on Bond & Mortgage to Chas. Blight

Date				Amount
1856 Mar 5	To Cash		Pd Jno McCrea for Chas. Blight Bd & Mortgage for $5000, secured by a Pol of Fire Insurance in the Franklin Office for $4000. Interest payable on 5th March & Sep	4950
Sep	"	"	for 6 mo Int	150
1857 Mar	"	6 mo	G Kent	150
Sept 5	"	"	interest	150
1858 Mar 5	"	"	"	150
				5550 00

on House

1856 Sep 20	[illegible]
1857 Mar 5	"
Sept 7	"
1858 Mar 5	"
Apl 6	"

No—1833

t. J Blight

Cr House & Lot on the North Side of Pine St. 22 feet east of 19th St. Cr

1856 Sep 20	By Cash from Chas Blight			150
1857 Mar 5	" " " Capt J West			150
Sept 7	" " " " "		17	150
1858 Mar 5	" " " " "		10	150
Apl 6	" Amount to New Ledger		76	4950
				5550 00

p	4950
	150
	150
	150
	150
	5550 00

Dr Loan on Mortgage of Thos S Dugan on

1855 Dec	3	To Cash pd Chas Hurland for Two Bonds & Judgments of Thos S Dugen dated Aug 9th 1854 on Lots 18 & 20 DeLancy Pl (Insured in Franklin Ins Coy for $3000 each) for $4250 each Int 1 of April & October	8400	
1856 Apl	1	" " for 6 mo Interest on Mortgage on Lot 18 De Lo. Place	127	50
"	1	" " " " " " " " " 20 " " "	127	50
Oct	1	" " " " " " " " " 18 " " "	127	50
"	1	" " " " " " " " " 20 " " "	127	50
1857 Apl	1	" 6 mos int due this day 1816 DLancy place	127	50
Oct	1	" " " " " " 1816 " "	127	50
Nov	30	" 2 mos " on $127.50	1	27
			9166	27

1856 May	3	By
"	"	"
Octo	6	"
"	"	"
Nov	30	"
1858 "	"	"
Apl	6	"
1857 "	"	"
Nov	30	"

now
Nos — No. 1816 & 1818 —

Dugan on Lot & Houses No. 18 & 20 De Lancey Place Cr

1856					
127 50	May 3	By Cash	(Int on Lot No. 18 D. L. Place) H Gordon		127 50
127 50	" "	" "	(" " " " 20 " " ") A Wiegman		127 50
127 50	Octo 6	" "			127 50
127 50	" "	" "			127 50
127 50	Nov 30	" "	from H Gordon	18	127 50
127 50	1858 "	" " int	" " "	"	1 27
1 27	apl 6	" amo. transferred to New Ledger		78	4200 00
	1857 "	" "	" " " "	80	4200 00
	Nov 30	" Cash			127 50
[4]00 / [9]166 27					9166 27

No. 4 — No. 1802

Dr Loan on Bond & Mortgage to Thos. P. Gilbert

Date			Particulars	Amount
1856 June	28	To Cash	pd Chas. Husland for Thos. P. Gilbert Bond & Mortgage for $4500 dated November 30th 1853 No. 4 De Lancy Place	4450
"	"	"	" C. Husland Int on the above from April 56	66
Octo	1	"	" for 6 mo Int	135
1857 April	1	"	" " "	135
Oct	1	"	" " due this day	135
1858 Apl	1	"	6 mos. interest due this day	135
				5056 00

Date		
1856 October	1	By
1857 April	"	"
Oct	7	"
1857 Oct	1	"
1858 Apl	1	"
	1	"

№ – 1802.

P. Gilbert on House & Lot No. 4 De Lancey Place Cr

Date		Particulars	Folio	Amount
1856 October	1	By Cash from Chas G. Gilbert		135
1857 April	"	" " " Chas G. Gilbert		135
Oct	7	" " " " "	18	135
1857 Oct	1	" error in charging this amount		66
1858 Apl	1	" Transfer to New Ledger	82	135
	1	" " " "	"	4450
				5056 00

Left margin (from facing page): 4450, 66, 135, 135, 135, 135, 5056 00

Dr Loan to the State of Pennsylvania

1855				
Dec	6	To Cash pd Gaw Macalister &c for certificates No. 4872 & 5438 for $2500 & 500 each Amt. to $3000 No. 4872 due 4 March 1858 No. 5438 due 1st Aug 1855	2527	50
"	8	" " " ditto for certificates No. 1053 & 3019 for $500 each Amounting to $1000 at 84¼ No. 1053 due 1 July 1856 No. 3019 due 1 July 18[?]0	842	50
"	10	" " " ditto for certificates No. 4876 & 5713 for $200 & 2000 each Amounting to $2200 @ 84[?] No. 4876 due 4 March 1858 No. 5713 due 1 Dec 1864	1856	25
"	13	" " " ditto for certificate No. 2119 for $1000 @ 84½ (due 1 July 1868)	845	
1856				
Feby	1	" " Interest on $7200 of Loan less Tax	171	
Aug	1	" " " " " " " " "	171	
1857				
Feby	1	" " " " " " " " "	171	
Aug	1	" " " " " " " " "	171	
1858				
Feb.	1	" " " " " " " " "	171	
			6926	25

nsylvania

2527	50
842	50
1856	25
845	
171	
171	
171	
171	
171	
6926	25

Loan to the State of Pennsylvania

Cr

Date		Particulars	Folio	Amount
1856 Feby	13	By Cash amo Int on Loan		171
Aug	1	" " " " " "		171
1857 Feby	6	" " " " " "		171
Aug	1	" " " " " "		171
1858 Feb	8	" " " " " "	17	171
		" amo carried to New Ledger	19 / 98	6071 25
				6926 25

Dr Loan on Bond & Mortgage of Thos. P.

Date		Particulars	Amount
1856 October	13	To Cash per Chas. Harlan for T. P. Gilbert Bond & Mortgage for $4500	4450
		(Secured by Pol of Insurance in the Franklin Ins Co for $3100)	
		Accruing Interest from the 1st of October	
1857 April	1	" Cash 6 mo Interest	135
Oct	1	" 6 mos. interest due this day	135
1858 Apl	1	" " " " " "	135
			4855 00

No. 1

Gilbert

1857 April	1	By
Oct	1	"
1858 Apl	1	"
	1	"

...of Thos. Co.

...t 4450

(3100)

135

135

135

4855 00

No. 1804

Gilbert on House & Lot No. 6 De Lancey Place — Cr

1857 April	1	By Cash	from Geo Jenkins Jr		135
Oct	1	" "	" " "	17	135
1858 Apl	1	" Amount to New Ledger		84	4450
	1	" "	" " "	"	135
					4855 00

No. 8 Le Lacy now

No. 1806

Dr. Loan on Bond & Mortgage of Thos P. Gilbert

1856 Nov	1	To Cash pd Chas Harlan for T P Gilbert Bond & Mortgage for $4500	4450	
		Secured by Pol of Ins in the Franklin Ins Co for $3000 Drawing Interest from the 1st of ~~Nov~~ October		
1857 April	1	" Cash 6 mo Interest	135	
Oct	1	" 6 mo. int due this day	135	
1858 apl	1	" " " " " "	135	
			4855	00

1857 April	1	By
Oct	22	"
1858 apl	1	"
"	1	"

"y now" / "of Thos" / "bert" (left margin, partial)

4450

135
135
135
485500

No. 1806

P. Gilbert on House & Lot No. 8 De Lancey Place Cr

1857 April 1	By Cash	from Mrs Richards		135
Oct 22	" "	" " "	18	135
1858 Apl 1	" amo. to new Ledger		86	4450
" 1	" " " "		"	135
				485500

Dr Loan on Bond and Mortgage of William

1856 Dec	8	To Cash pd Jno McCrea for Wm P. Houck Bd & Mortgage for $7000 Insured in the Penn Office for $4000	6900
1857 May	29	" 6 mos int on ditto due this day	210..
Nov	29	" 6 mos int on ditto due this day	210..
			7320 00

Park

1857
Mar 2
Nov 2
1858
apl 6

William	Parker Foulk on House & Lot on the N side of Vine Street 88 east of 19th St. Cr			
	1857	Payable Nov 29 and May 29 in each year		
6900	Mar 23	By Cash	19	210.
	Nov 20	" " W. P. Foulk	10	210.
210.	1858 Apl 6	" amo. to New Ledger	88	6900 00
210.				
7320 00				7320 00

Dr Loan on Mortgage to Charles Wingm[an]

Date		Particulars	$	c
1857 Jany	9	(To Cash) pd Jno McCrea for Chas Wingman Bond & Mortgage $5500 dated 1st Jany	5421	75
		Sep $70 [illegible] 3.25		
		Insured in the Franklin Office for $4000		
July	9	" 6 mos int on the above	165	"
1858 Jan	9	" " " " " "	165	"
			5751	75

Date	
1857 July	7
1858 Jan	10
Apl	6

[illegible]tis				
[illegible]				
[illegible]	5421	75		
	165	"		
	165	"		
	5751	75		

Wigman on House & Lot Pine St. north side 154 west of 18th Street Cr

Date		Description	Folio	Amount	
1857					
July	7	By Cash	17	165	"
1858 Jan	10	" "	19	165	"
Apl	6	" amo. to New Ledger	70	5421	75
				5751	75

No. 1809

Dr Ground Rent on Lot on the North Side of | Pine St. 88 fe

1857 Mar	3	To Cash pd Jno McCrea for a G. Rent granted by himself & wife to Henry Wetherill per Deed dated March 2nd 1857 for $340 per Annum, G. Rent payable 3rd of March & Sept	5937
Sept	3	To 6 mos. rent due this day	180
1858 Mar.	3	" " " " " "	180
			6297 00

1857 Sept	12	By C
1858 Mar	1	"
Apl	6	" a

Sides of

…ted
… per
…ga
Sep. 5937
180
180
6297 00

No 1809

Pine St. 88 feet West of 18th St. payable by (Henry Wetherill) Cr.

1857				
Sept 12	By Cash		17	180
1858 Mar 1	"	"	19	180
Apl 6	" amo. to balance			5937
				6297 00

Dr Ground rent 5th to 6th below Ger. Road $90 pr ann clear of tax

1857 May	21	To Cash paid M. Kempton Warden of Christ Church for this Ground rent		16	1500 00
"	"	" paid rent from Apl 1 to May 20 1 m. 20 dys		16	12 50
Oct	1	" 6 mos. rent due this day	45 "		
		less paid on acc	12.50		32 50
1858 Apl	1	" 6 mos. rent due this day			45 00
					1590 00

1857 Oct	15	B[y]
1858 Apl	6	"
"	"	"

$90 pr am clear of taxes forever pay Apl 1 & Oct 1st by Chas. Baeder Cr.

t 16	150000	1857 Oct 15	By Cash		18 ✓	45 "
g 16	1250	1858 Apl 6	" amo to New Ledger		23	45 "
		" "	" "	" Balance		150000
	3250					
	4500					
	159000					159000

Dr Ground-rent on lot Marshall above Poplar $64.

1857					
May	21	To Cash paid M. Kempton Warden of Christ Ch. for the above Ground-rent	16	1066	67
"	"	" paid rent from Jan 1st to May 20	16	24	88
July	1	" rent from May 20 to this date		7	12
Jan 1858	1	" 6 mos. rent due this day		32	.
				1130	67

1857		
July	6	
Feb	2	
1858 Aug	6	

oplar $64" pr. ann. pay Jan 1st + July 1st clear of Taxes by W. L. Severn. Cr.

e 16	106667	1857 July 6	By Cash	17	32 00
16	2488	Feb 2	" "	29	32 00
	712	1858 Aug 6	" amo to balance	1	106667
	32"				
	113067				113067

Dr. | Charles Harlan | | Loaned

1857 Sept	22	To Cash loaned him on Bond &c collateral	3300 00	1858 Apl 1

tral 330000

Loaned him on his Bond + Mortg for $4500.. as collateral

Cr.

1858 Apl	1	By amo. to New Ledger	94	330000

Dr. Bond & Mortg on house and lot S.E. corner of

1858					
Jan	27	To Cash paid for this Mortg dated Jan 22 insured for $3500.. 5000.. Less 50	18	4950	..
"	"	" " 5 days int on ditto	18	4	12
				4954	12

De Lancy &

1858
Apl 6

...ance of | De Lancy & 19th St. int pay half yearly by I. I. Reese M.D. | Cr.

1858				
Apl	6	By amo to new Ledger	72	4950 00
		" " " balance		4 12
				4954 12

(left margin, facing page: 4950 „ / 4 12 / 4954 12)

Dr. Groundrent on Spruce st granted to Chas. S. B

1857			
Apl	1	To 6mos. groundrent due this day	110 "
Oct	1	" " " " " " "	110 "
1858			
Apl	1	" " " " " " "	110 "
			330 00

1857		
May	18	By
Oct	22	"
1858		
Apl	6	"

[...]l to

	110 „
	110 „
	110 „
	330 00

Chas. S. Boker pay. Apl 1st and Oct 1st. $220 pr an. Cr.

1857 May	18	By Cash	16	✓ 110 00
Oct	22	" "	18	✓ 110 00
1858 Apl	6	" am. to New Ledger	41	110 00
				330 00

 Morty &c $4250- Formerly No 18 -

Dr. Groundrent on De Lancy place to 1816 pay Apl 1st and Oct 1 by

1857				1857		
Apl	1	To 6 mos. rent due this day	12 / 50	Apl	29	By Cas
Oct	1	" " " " " "	12 / 50	Nov	30	" "
Nov	30	" 2 mos int on above to this date	1 / 27	1858		
1858 Apl	1	" 6 mos rent due this day	12 / 50	Apl	6	" amo
			38 / 77			

pay Apl 1st and Oct 1 by Hannah Gordon $355" pr am Cr

127 50	1857 Apl 29	By Cash		16	127 50
127 50	Nov 30	"	"	18	127 50
1 27				"	1 27
127 50	1858 Apl 6	"	" amo to New Ledger	78	127 50
383 77					383 77

Formerly House No. 20 —

Dr. Mortgage on No 1818 Delancy Place int pay^d. 1st Apl + 1st O

1857 Apl	1	To 6mos interest due this day	127	50	1857 Apl	29	By	
Oct	1	" " " " " "	127	50	Oct	22	"	
1858 Apl	1	" " " " " "	127	50	1858 Apl	6	"	
			382	50				

int pay^e^ 1st Apl & 1st Oct by Ann Wergman $4250" Cr.

127 50	1857 Apl	29	By Cash	16	127 50
127 50	Oct	22	" "	18	127 50
127 50	1858 Apl	6	" amo to New Ledger	80	127 50
382 50					382 50

L Dr. Ground rent on Spruce St $220. pr. an pay Apl 1 & Oc

1857			
apl	1	To 6 mos. rent due this day	110.
"	"	int on ditto	1 50
Oct	1	" 6 mos. rent due this day	110.
1858 apl	1	" " " " " "	110.
			331 50

1857		
May	11	By Ca
"	"	"
1858 apl	1	" am

20.. pr. am	pay Apl 1 + Oct 1st by John McCrea	Cr.
110,,	1857 May 11 By Cash	16 ✓ 110,,
1 50	" " "	16 ✓ 1 50
110,,	1858 Apl 1 " amo to New Ledger	53 220 00
110,,		
331 50		331 50

Dr New Hospital Buildings now erecting on

Date			Particulars	Fo.	Amount
1857					
Apl	17	To	amount expended on this a/c to this date as pr Memo: of F. King Esq		5975 61
	28	"	Cash	16	2232 29
May	4	"	"	"	917 59
June	5	"	"		2023 50
	1	"	"	"	1716 98
July	6	"	"	17	2402 31
Aug	1	"	"	"	1120 77
Sept	1	"	"	"	2628 65
Oct	6	"	"	"	4680 36
	31	"	"	"	2593 90
1858 Jan	5	"	"	18	4504 23
Feb	2	"	"	19	1403 26
Mar	2	"	"	"	1315 92
Apl	6	"	"	"	5 06
		"	"	"	835 79
					34356 22

1858
April 6 By a

now | erecting on **Belmont Farm** | Cr.

	1858		
	April 6 By amount transferred to New Ledger	113	3435622
597561			
16 223229			
" 91759			
202350			
171698			
17 240231			
" 112077			
262865			
" 468036			
" 259390			
18 450423			
19 140326			
" 131592			
506			
83579			
3435622			3435622

Dr

Hospital Grounds

1858					
Feb	2	To Cash		19	46 90
Mar	2	"	"	"	400 00
Apl	6	"	"	"	811 64
					1258 54

1858		
Apl	6	By

ds

9	46 90
"	400 00
"	811 64
	1258 54

Cr.

1858 Apl	6	By amount to New Ledger	115	1258 54
				1258 54